



BLUE EARTH COUNTY

BOARD OF COMMISSIONERS

AGENDA

JULY 9, 2013

- 9:00 A.M. 1. Pledge of Allegiance to Our Flag
2. Agenda Review
3. Commissioners' Reports on Committees
4. Administrative Services
Mr. Robert Meyer, County Administrator
- County Board Minutes of June 25, 2013 (1)
 - Bills for the weeks of: (2)
 - June 20-26, 2013
 - June 27-July 3, 2013
 - Human Resources (3)
 - Application to Conduct Excluded Bingo (4)
 - Second Quarter Donations (5)
 - June Financial Status Report (6)
- 9:15 A.M. 5. Drainage
Mr. Craig Austinson, Ditch Manager
- CD 56 Dam Abandonment Hearing (7)
 - JD 38 Bid Award (8)
 - Drainage Inspector's Report (9)
- 9:30 A.M. 6. Small Cities Loan Extension Request (10)
Ms. Patty Woodruff, Mapleton City Administrator
- 9:40 A.M. 8. Environmental Services
Mr. Scott Fichtner, Environmental Services Director
Ms. Julie Conrad, Senior Environmental Specialist
- Property Purchase Agreement (11)
 - Wetland Functions Assessment Contract (12)
- 10:00 A.M. Break
- 10:15 A.M. 9. Public Works (13)
Mr. Al Forsberg, County Engineer
- 12:00 P.M. The Lakes Bar and Grill, Public Invited to Attend

**UPCOMING MEETINGS
JULY 9-30, 2013**

July 9, 9:00 AM

County Board Meeting
Boardroom, Courthouse
Mankato, MN

July 24, 5:00 PM

Community Ed and Rec Meeting
Lincoln Community Center
Mankato, MN

July 10, 12:00 PM

Community Corrections Advisory Committee
Meeting
Justice Center
Mankato, MN

July 30, 9:00 AM

County Board Meeting
Boardroom, Courthouse
Mankato, MN

July 12, 10:00 AM

AMC Executive Committee Meeting
St. Paul, MN

July 15, 9:00 AM

MN River Board Meeting
Gaylord, MN

July 17, 8:00 AM

Highway 14 Partnership Meeting
Arts Center
Owatonna, MN

July 18, 7:00 AM

Intergovernmental Meeting
City Center Hotel
Mankato, MN

July 18, 9:00 AM

TdS Meeting
Mankato, MN

July 19-23, 2013

NACo Annual Conference
Fort Worth, TX

July 22, 1:00 PM

Rural MN Energy Board Meeting
Slayon, MN

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

June 25, 2013

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer and County Attorney Ross Arneson.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2013-193

COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board Meeting including:

- Airport Commission Meeting
- Brown County Evaluation Center Meeting
- County Board Work Session
- Elected Officials Budget Meetings
- Extension Committee Meeting
- HWY 14 Partnership Meeting
- HWY 169 Corridor Coalition Breakfast
- Mayors and Clerks Meeting
- MICA Meeting
- Partners for Affordable Housing Meeting
- Renewable Energy Task Force Meeting
- TdS Meeting
- Various Constituent Meetings
- Various Drainage Meetings

PHYSICAL PLANT

Mr. Tim Edwards, Physical Plant Director, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the bid of \$128,300.00 from Ford Metro Glass to replace the basement and first floor windows at the Historic Courthouse. The motion carried. 2013-194

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to amend the motion to approve the bid contingent upon approval from the Mankato Heritage Preservation Commission. The motion carried. 2013-195

The motion carried. 2013-196

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$9,320.00 from Lindstrom Environmental Inc. for asbestos removal around the windows being replaced in the Historic Courthouse. The motion carried. 2013-197

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following item to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$1,897,343.37 from Southern MN Construction Inc. for the 2013 bituminous overlay maintenance project. The motion carried. 2013-198

PLANNING AND ZONING

Mr. Scott Fichtner, Environmental Services Director, and Mr. George Leary, Land Use Administrator, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following resolution:

Resolution GRANTING a request to amend an existing Conditional Use Permit to allow the expansion of an existing solid waste landfill. The proposed expansion will cover

approximately 12 acres and provide approximately 2.3 million cubic yards of waste disposal space. The proposed expansion is located in the SW Quarter of the SE Quarter of Section 29, South Bend Township and includes Agricultural and Conservation Zoning Districts. The project will also allow for the expansion and continued reclamation of a clay borrow pit located in the SE Quarter of the NW Quarter of Section 32 which is zoned Conservation. (T-108-N, R-27-W).

WHEREAS, Blue Earth County, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

R50.08.32.200.015

That part of Government Lot 4 in Section 32, that part of the Northwest Quarter of the Northeast Quarter of Section 32, that part of the Southeast Quarter of the Northwest Quarter of Section 32; and that part of the Southwest Quarter of the Northeast Quarter of Section 32, all in Township 108 North, Range 27 West, Blue Earth County, Minnesota, Described as:

Beginning at a point on the East line of the Northwest Quarter of the Northeast Quarter of Section 32, distant 351.84 feet southerly of the Northeast Corner of the Northwest Quarter of the Northeast Quarter of Section 32 as measured along said East line; (the east line of the Northeast Quarter of Section 32 to have an assumed bearing of South 00 degrees 07 minutes 21 seconds East) thence South 00 degrees 09 minutes 23 seconds West, along the East line of the Northwest Quarter of the Northeast Quarter of Section 32 a distance of 1000.24 feet; thence North 88 degrees 34 minutes 44 seconds West, 1444.19 feet; thence North 45 degrees 04 minutes 51 seconds West, 990 feet, more or less, to a point on the easterly bank of the Blue Earth River; thence northeasterly along said easterly bank, 445 feet, more or less, to the point of intersection with a line which bears North 88 degrees 34 minutes 44 seconds West from the point of beginning; thence South 88 degrees 34 minutes 44 seconds East 1830.66 feet to the point of beginning.

R50.08.29.400.002

The East Half (E ½) of the Southeast Quarter (SE ¼) of Section 29 which lies Easterly of the centerline of the public road running between a point at the Southwest corner of the East Half (E ½) of the Northeast Quarter (NE ¼) of said Section 29, and where the centerline of said road strikes a South line of the Southwest Quarter (SW ¼) of said Section 28 about 30 rods Easterly from the Southwest Quarter (SW ¼) of said Section 28, all in Township 108, Range 27, excepting therefrom the North 40 acres thereof.

R50.08.32.100.006

That part of the South Half of the Southeast Quarter of the Northwest Quarter of Section 32; the West 5 acres of the North Half of the Southeast Quarter of the Northwest Quarter of Section 32; all of Government Lot 5 in Section 32; and that part of Government Lot 3 in Section 32 all in Township 108 North Range 27 West, described as: Commencing at a found iron pipe designating the Center of Section 32; thence North 88 degrees 06 minutes 45 seconds West (assumed bearing) along the East-West center line of Section 32 a distance of 626.10 feet to the point of beginning; thence continuing North 88 degrees 06 minutes 45 seconds West, along said East-West center line, a distance of 1978.88 feet to the West Quarter Corner of Section 32;

thence North 01 degrees 22 minutes 49 seconds East, along the West line of the Northwest Quarter of Section 32 a distance of 2394.14 feet to a point distant 267.30 feet south of the Northwest Corner of Section 32 as measured along said West line; said point hereinafter referred to as Meander Point No. 49; thence South 61 degrees 46 minutes 03 seconds East, 1031.48 feet to a point distant 132.00 feet southwesterly of, as measured at right angles to a line drawn from Meander Point No. 49 at an angle of 70 degrees 30 minutes 00 seconds as measured from the West line of the Northwest Quarter of Section 32 in a southeasterly direction and at a point distant 1023.00 feet southeasterly of said Meander Point No. 49; thence North 20 degrees 52 minutes 49 seconds East, 132.00 feet to a point on the southerly bank of the Blue Earth River; thence southeasterly along said southerly bank, 350 feet to the point of intersection with the East Line of Government Lot 3 in Section 32; thence South 00 degrees 54 minutes 26 seconds West, along the East line of said Government Lot 3, a distance of 600 feet to the Northwest Corner of the Southeast Quarter of the Northwest Quarter of Section 32; thence South 87 degrees 49 minutes 24 seconds East, along the North line of the Southeast Quarter of the Northwest Quarter of Section 32 a distance of 329.21 feet to the Northeast Corner of the West 5 acres of the North Half of the Southeast Quarter of the Northwest Quarter of Section 32; thence South 00 degrees 54 minutes 26 seconds West, along the East line of the West 5 acres of the North half of the Southeast Quarter of the Northwest Quarter of Section 32, a distance of 661.34 feet to the Southeast Corner of said West 5 acres; thence South 87 degrees 58 minutes 07 seconds East, along the North line of the South Half of the Southeast Quarter of the Northwest Quarter of Section 32, a distance of 967.88 feet to the Northeast Corner of the South Half of the Southeast Quarter of the Northwest Quarter of Section 32; thence South 00 degrees 25 minutes 47 seconds West, along the North-South center line of Section 32 a distance of 450.41 feet to a point distant 208.70 feet north of the Center of Section 32; thence North 88 degrees 06 minutes 45 seconds West, along a line parallel with the East-West center line of Section 32 a distance of 626.10 feet; thence South 00 degrees 25 minutes 55 seconds West, along a line parallel with the North-South center line of Section 32 a distance of 208.70 feet to the point of beginning.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 14-12). A copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of June, 2013, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 14-12, and,

WHEREAS; the County Board on the 25th day of June, 2013, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 14-12, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.

3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to amend an existing Conditional Use Permit to allow the expansion of an existing solid waste landfill. The proposed expansion will cover approximately 12 acres and provide approximately 2.3 million cubic yards of waste disposal space. The proposed expansion is located in the SW Quarter of the SE Quarter of Section 29, South Bend Township and includes Agricultural and Conservation Zoning Districts. The project will also allow for the expansion and continued reclamation of a clay borrow pit located in the SE Quarter of the NW Quarter of Section 32 which is zoned Conservation is **granted** with the following conditions:

1. Operation of the proposed landfill expansion area shall be subject to all required MPCA approvals.
2. Blue Earth County shall continue to oversee operations and perform monthly inspections of the landfill expansion area.
3. Temporary stabilization efforts of all clay borrow faces shall be utilized during times of prolonged dormancy, i.e. more than three months. Said stabilization may include, but is not limited to, creating a back slope area that will allow for the seeding and establishment of vegetative cover mix that is suitable for the for the type of soil available and will adequately stabilize the back slope.
4. Proper erosion control measures shall be maintained to keep sediment from leaving the mining areas, access routes and landfill expansion areas on the property in accordance with the Storm Water Pollution Prevention Plan (SWPPP) and that the Best Management Practices (BMP's) be designed and maintained to ensure that wetlands on the site are protected from any impacts from storm water and/or erosion.
5. Reclamation of exhausted clay borrow areas shall be completed within three months of

ceasing operations in exhausted area. Said final reclamation shall include stabilizing the mining faces to a slope of 3 feet horizontal to one foot vertical, covering the area of reclamation with a depth of soil material suitable of sustain the intended vegetative cover, and seeding the reclamation area with an appropriate seed mix. All reclaimed areas shall be periodically reviewed to ensure the reclaimed slopes remain stable and the vegetative cover remains adequate.

6. That a search for any wells on the abandoned farm site near the clay borrow be conducted once the crops have been removed this fall and that any such wells that are located be properly sealed by a licensed well contractor.
7. This conditional use permit shall be in full force and effective until such time as a major change in operation is proposed that is not currently covered by this expansion proposal or of previous approved expansions. A review of the conditional use permit shall be required before final closure of the landfill facilities.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2013-199

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following resolution:

**RESOLUTION TO APPROVE AN AGREEMENT WITH BORNEKE
CONSTRUCTION, Inc. TO CONSTRUCT CELL 11, A NEW ACCESS ROAD AND
RELATED INFRASTRUCTURE AT THE PONDEROSA LANDFILL**

WHEREAS, Space in the current solid waste cell at the Ponderosa Landfill is becoming filled; and

WHEREAS, Blue Earth County must construct additional space for mixed municipal solid waste Cell 11 at the Ponderosa Landfill in 2013; and

WHEREAS, Minnesota statute allows Counties to select a qualified landfill contractor and enter into construction agreements through a negotiation process; and

WHEREAS, Borneke Construction has successfully constructed all previous lined cells at the Ponderosa Landfill; and

WHEREAS, The Borneke Construction proposal for construction of Cell 11 includes similar unit costs to previous cell construction.

NOW, THEREFORE, The Blue Earth County Board of Commissioners approves an agreement with Borneke Construction, Inc. in the amount of \$814,882.00 to construct the Cell 11 liner system at the Ponderosa Landfill along with an access road and other landfill infrastructure as indicated in the engineering plans.

The motion carried. 2013-200

COMMUNITY CORRECTIONS

Mr. Joshua Milow, Community Corrections Director, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the Sentencing to Service Joint Powers Agreement with the State of Minnesota effective July 1, 2013 through June 30, 2015 in the amount of \$38,770.50. The motion carried. 2013-201

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an extension to the Drug Court Funding agreement with 5th Judicial District until September 30, 2013. The motion carried. 2013-202

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following item to the Board.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to set a partial abandonment public hearing for the dam on CD 56 for 9:15 AM on July 9, 2013. The motion carried. 2013-203

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services Advisory Committee, presented the following items to the Board.

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following Human Services items:

U.S. Department of Housing and Urban Development (HUD)

A grant agreement between Blue Earth County and HUD in order to finalize grant funding from HUD to be used for supportive housing services. The term of this agreement is for the HUD 2012 funding (July 1, 2013, through June 30, 2014). The grant amount is \$154,232.00.

Semi-Independent Living Services (SILS)

A purchase of service agreement for the following vendors to provide Semi-Independent Living Services (SILS):

- SMILES
- REM-Heartland, Inc.
- Habilitative Services, Inc. (HSI)
- Harry Meyering Center (HMC)
- Prairie Community Services (PCS)

The terms of the agreements are from July 1, 2013, through June 30, 2014.

UCare

An agreement with UCare that includes an updated County Agreement, Targeted Case Management Addendum, and Business Associate Agreement. This agreement applies to the following services:

- Public Health services
- Public Health nursing services
- Car seat education services
- Medicare-certified home care services
- Care coordination-MSHO
- Case management-MS+
- Chemical health assessments
- Mental health services
- Targeted case management services
- Elderly Waiver services network, access, and oversight.

The term of the agreement begins on October 1, 2013, and ends upon termination of the contract by either party.

The motion carried. 2013-204

Mr. Walters presented the Human Services Advisory Committee update.

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board.

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the June 11, 2013 Board Minutes. The motion carried. 2013-205

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following bills:

For the week of June 6-12, 2013 totaling \$1,433,446.05

For the week of June 13-19, 2013 totaling \$845,552.23

The motion carried. 2013-206

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for two Clerical Specialist I (B21). (2013 New Position – Human Service)

The motion carried. 2013-207 (Adjust Budgets Accordingly)

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a Clerical Specialist I (B21). (2013 New Position – Sheriff)

The motion carried. 2013-208 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve renewal of an agreement with the Minnesota Department of Correction for housing inmates effective July 1, 2013 through June 30, 2014. The motion carried. 2013-209

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve a contract in an amount not to exceed \$25,941.00 with ZixCorp Systems for three-year email encryption hardware/software service and support. The motion carried. 2013-210

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve a temporary liquor license to the Blue Earth County Fair Association from August 1-3, 2013.

The motion carried. 2013-211

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an application for exempt gambling permit to Cambria Presbyterian Church for October 19, 2013. The motion carried. 2013-212

Commissioner Purvis moved and Commissioner Bruender seconded the motion to recess the meeting at 11:03 AM. The motion carried. 2013-213

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:50 PM. The motion carried. 2013-214

June 20-26, 2013

A LOCKSMITH	EQUIPMENT-REPAIR/MAINT.	76.19
A PLUS SECURITY INC	OTHER FEES	80.00
A-1 KEY CITY LOCKSMITH INC	GROUNDS UPKEEP/IMPROVE	34.20
A-1 KEY CITY LOCKSMITH INC	OTHER FEES	61.69
ACCESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	66.01
ACTION ECONOMICS LLC	LIBRARY COLLECTION	235.08
ADVANCED DRAINAGE SYSTEMS INC	CONTRACTED SERVICES	56,497.86
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,805.31
AHEARN, PAUL	MILEAGE	36.16
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,488.56
AINSLEY, ELIZABETH	MILEAGE	42.94
ALITZ, LISA	MILEAGE	4.24
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	325.36
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,771.83
ANDERSON, LUANNE	UNIF MAINT	19.57
ATWOOD PROPERTY MANAGEMENT INC	AMHI FLEXIBLE FUNDS	350.00
AUSTINSON, CRAIG	MILEAGE	234.48
AUTOTRONICS OF MANKATO INC.	OTHER FEES	142.36
AXEL'S BONFIRE GRILL	EXPENDABLE EQUIPMENT	107.38
BAIR-BRAAM, SUZANNE	MILEAGE	107.94
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	46.08
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	9.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	86.48
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	2,166.43
BANNERMAN DALE	CARETAKER FEES - CAMPING	686.19
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	160.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	40.21
BARNES MARCUS	CARETAKER FEES-RESERVATIO	61.15
BARNES MARCUS	CARETAKER FEES-WOOD SALES	9.35
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BENCO ELECTRIC COOP	AMHI FLEXIBLE FUNDS	149.79
BEQUETTE, REBECCA	MILEAGE	90.43
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	24.85
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,344.00
BILLIAR, JERRY	TAXABLE MEALS	11.61
BILLIAR, JERRY	UNIFORM ALLOWANCE	123.15
BIRR, LINDA	MILEAGE	8.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	MILEAGE	232.82
BLOM, KARI	TAXABLE MEALS	10.48
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	83,126.14
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,085.00
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	47,400.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	276.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BONEY, DEANN	MILEAGE	39.55
BONEY, DEANN	TAXABLE MEALS	21.45
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN, NANCY	MILEAGE	210.18
BROSKOFF, ANNE	MILEAGE	137.30
BROSKOFF, ANNE	PROGRAM SUPPLIES	26.83
BROSKOFF, ANNE	TAXABLE MEALS	16.51
BROWN COUNTY EVALUATION CTR INC	DETOX	3,025.00
BROWN, ANDREW	MILEAGE	155.71
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	140.08
BURROWS, BETH	MILEAGE	16.69
BY KHORN	RENTAL ASSISTANCE	381.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	130.96
CAPSA SOLUTIONS LLC	EQUIPMENT-REPAIR/MAINT.	66.51
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	92.19
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	123.98

CARQUEST AUTO PARTS	USE TAX PAYABLE	-13.92
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	49.96
CENTER POINT ENERGY	GAS/FUELS - BUILDING	337.11
CITY OF EAGLE LAKE POLICE DEPARTMENT	OTHER FEES	51.76
CITY OF LE SUEUR	OTHER FEES	379.81
CITY OF MANKATO	OTHER FEES	76.00
CITY OF MANKATO	WATER/SEWER	534.34
CITY OF MAPLETON	OTHER FEES	298.02
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	40.00
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	210.72
CLEMENT, JERENE	MILEAGE	4.24
CMI INC	EXPENDABLE EQUIPMENT	116.49
CNA INSURANCE	LONG TERM CARE WITHHELD	1,446.50
COLAKOVIC BRANKO	RENTAL ASSISTANCE	406.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.37
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-189.84
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,796.60
COMMISSIONER OF REVENUE	STATE WITHHOLDING	32,860.01
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,913.87
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,329.88
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	2,098.95
CONCEPT & DESIGN INCORPORATED	GROUND UPKEEP/IMPROVE	1,237.17
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	123.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	389.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	460.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	505.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	974.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.40
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.86
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.59
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	142.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	64.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MILEAGE	58.76
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	163.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	324.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	519.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	2,318.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	266.00
COULTER, SHELBY	UNIFORM ALLOWANCE	50.00
COURT ADMIN-MOWER COUNTY	ACCOUNTS PAYABLE	285.00
CRAGUN'S CONF CENTER	LODGING	1,295.82
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	570.00
DAKOTA COUNTY RECEIVING CTR	DETOX	1,313.25
DAUFENBACH, AMY	MILEAGE	33.79
DEFRIES BEVERLY	RENTAL ASSISTANCE	373.00
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DON HARSTAD CO INC.	BUILDING-IMPROVEMENTS	23,218.59
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	14.06
DPS-STATE FIRE MARSHAL	OTHER FEES	50.00
DUININCK BROS. INC.	PW CONSTRUCTION PROJECTS	211,873.75
DURENBERGER, KATHRYN	MA TRANSPORTATION	31.08
DURENBERGER, KATHRYN	MILEAGE	77.99
EHLERS, DEAN	MOD EXPENSES	33.14
ELOFSON, ANDREW	MILEAGE	673.51
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.62
ELOFSON, ANDREW	TAXABLE MEALS	4.92
ELOFSON, ANDREW	TAXABLE MEALS	9.27
EMERY, MELINDA	MA TRANSPORTATION	3.39
EMERY, MELINDA	MILEAGE	19.79
EMICH, SARA	MILEAGE	125.43
EMICH, SARA	TAXABLE MEALS	12.25
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.56
EXPRESS SERVICES, INC.	MANPOWER SALARIES	8,231.81
FAMILY CONNECTIONS	TRAINING	725.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,000.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	60.00
FESER, STACEY	MILEAGE	26.56
FESER, STACEY	REGISTRATION FEE	70.00
FICHTNER, SCOTT	MILEAGE	36.16
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FLEMING KRISTA	MATERIAL REPLACEMENT FINE	15.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	541.80
FORSBERG, ALAN	LODGING	161.29
FORSBERG, ALAN	MEALS	71.77
FORSBERG, ALAN	OTHER FEES	120.40
FREDERICK, BRIAN	MILEAGE	74.86
FREDERICK, BRIAN	TAXABLE MEALS	5.00
FREDERICK, KENNETH	LODGING	92.56
FREDERICK, KENNETH	MEALS	18.35
FREDERICK, KENNETH	MILEAGE	284.76
FRIEDRICHS LAW OFFICE TRUST ACCOUNT	PAYMENT FOR RECIP-NON TAX	800.00
FULLER, JENNIFER	MILEAGE	1.14
FULLER, JENNIFER	MILEAGE	68.96

FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	8.31
G & S JANITORIAL	OTHER FEES - TAXABLE	742.35
GARTNER MARVIN	OTHER FEES	51.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	267.14
GOOD THUNDER, CITY OF	OTHER FEES	112.76
GOVT MGMT INFORMATION SCIENCES	MEMBERSHIP DUES	300.00
GRANT, TIMOTHY	MILEAGE	6.22
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	7,825.00
GUSTAFSON, ANN	MILEAGE	95.50
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	100.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	370.14
HABILITATIVE SERVICES INC	SILS	2,064.95
HAEFNER, GENE	MOD EXPENSES	36.41
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,244.38
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	99.99
HEFNER RUBY	CARETAKER FEES-BOAT RENT	126.58
HEFNER RUBY	CARETAKER FEES-RESERVATIO	50.00
HEIDEMANN, GLORIA	MILEAGE	30.52
HENDRIX, MICHAEL	MILEAGE	21.19
HENRICHS, KARLA	MEALS	6.93
HENRICHS, KARLA	MILEAGE	277.41
HICKORYTECH	TELEPHONE	6,489.52
HILDEBRANDT, MICHAEL	MILEAGE	98.04
HINZE, JODI	MILEAGE	33.22
HOEFT, ETHAN	UNIFORM ALLOWANCE	50.00
HOFFMANN, KRISTIN	TAXABLE MEALS	15.00
HOLLAND, HOLLY	MILEAGE	5.37
HOLLAND, HOLLY	MILEAGE	94.95
HOLLAND, HOLLY	OTHER FEES	19.31
HOLLAND, HOLLY	TAXABLE MEALS	23.52
HOME DEPOT	GROUND UPKEEP/IMPROVE	75.12
HORSTMANN, JENNIFER	MILEAGE	42.96
HORSTMANN, JENNIFER	MILEAGE	55.99
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	61.15
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	9.35
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	758.00
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	1.15
HY-VEE	LIB. PROCESSING MATERIALS	5.34
HY-VEE	MEALS	16.97
HY-VEE	OTHER FEES	7.98
HY-VEE	PAYMENT FOR RECIPIENT	56.71
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,176.70
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	322.32
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	114.93
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	7.01
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	55.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	76,613.25
INTERNAL REVENUE SERVICE	FICA WITHHELD	86,715.10
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	22,222.72
JADD SEPPMANN & SONS INC	WATER/SEWER	779.99
JANESVILLE POLICE DEPARTMENT	OTHER FEES	104.27
JEANE THORNE INC	CONTRACTED SERVICES	429.82
JN FIREWOOD INC	CUSTODIAL SUPPLIES	1,800.00
JOHNSON JAMES S	RENTAL ASSISTANCE	403.00
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00
JOHNSON NANCY	RENTAL ASSISTANCE	500.00
JOHNSON, DONNA	MILEAGE	51.42
JONES & MAGNUS	ATTORNEY FEES	30.00
JS CATES CONSTRUCTION INC	BUILDING-IMPROVEMENTS	12,520.05

JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	24.64
KADUCE, HOLLY	TAXABLE MEALS	19.11
KALIS-FRISK, BONNIE	MILEAGE	7.80
KATHLEEN T BLUE PH.D.	OTHER FEES	320.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	6.50
KATO CAB INC	PAYMENT FOR RECIPIENT	103.60
KATO CAB INC	WAIVERED SERVICES	809.50
KCT STORAGE LLC	PAYMENT FOR RECIPIENT	110.00
KEECH, MICHAEL	UNIF MAINT	24.94
KENDELL DOORS & HARDWARE INC	EXPENDABLE EQUIPMENT	459.00
KENNE, CYNTHIA	MILEAGE	92.72
KENNE, CYNTHIA	TAXABLE MEALS	19.33
KENNEDY MICHAEL	ATTORNEY FEES	468.00
KIRKWOOD, MICHAEL	MILEAGE	595.53
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	6.96
KIRKWOOD, MICHAEL	TAXABLE MEALS	36.06
KOHN, LISA	MILEAGE	110.77
KOHN, LISA	PAYMENT FOR RECIPIENT	150.41
KOHN, LISA	PAYMENT FOR RECIPIENT	6.19
KOHN, LISA	TAXABLE MEALS	1.07
KOLDEN FUNERAL SERVICES	BURIAL COSTS	2,085.00
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	345.68
KROSCH, MICHAEL	UNIFORM ALLOWANCE	39.17
KWIK TRIP	PAYMENT FOR RECIPIENT	30.00
LACHMILLER MARK	RENTAL ASSISTANCE	516.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	183.32
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	94.00
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	91.83
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.12
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	653.88
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	175.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	150.00
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER FEES	2,901.00
LEIDER, KARI	MILEAGE	94.09
LEIFERMAN, DARCY	TUITION REIMBURSEMENT	644.80
LEVINE JEN	CARETAKER FEES - CAMPING	702.08
LEVINE JEN	CARETAKER FEES-RESERVATIO	112.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	44.88
LFK PARTNERSHIP	RENTAL ASSISTANCE	535.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	613.04
LOKEN'S PARKING LOT PAINT INC	GROUND'S UPKEEP/IMPROVE	270.00
LOKEN'S PARKING LOT PAINT INC	SITE/GROUND'S-IMPROVEMENTS	5,633.00
LORRAINE BYRO	CONSTRUCTION OTHER	150.00
LUEPKE, MARK	TAXABLE MEALS	13.41
LUNDQUIST, JEAN	MILEAGE	132.78
MAAP	MEMBERSHIP DUES	10.00
MAAP	REGISTRATION FEES	75.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,776.02
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	288.56
MANKATO EDA	RENTAL ASSISTANCE	554.00
MANPOWER INC	PAYMENT FOR RECIPIENT	331.56
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	275.35
MANTRONICS MAILING SYSTEMS INC	OTHER FEES	55.47
MARTIN, BRIAN	EXPENDABLE EQUIPMENT	34.35
MARTIN-MCALLISTER, INC.	DOCTOR FEES	450.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	43,061.02
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,256.50
MENARDS INC	EXPENDABLE EQUIPMENT	97.54
MENARDS INC	GROUND'S UPKEEP/IMPROVE	58.61
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,899.23
MEYER, ROBERT	MILEAGE	132.78
MEYER, ROBERT	TAXABLE MEALS	31.47

MII LIFE INC	ACCOUNTS PAYABLE	2,148.20
MILLER MICHAEL J	ADVISORY COMM. PER DIEMS	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA CLE	REGISTRATION FEES	95.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	755.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,740.18
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	120.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	76,797.46
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	138,327.40
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	776.34
MN DNR	REVENUE COLLECTED/OTHERS	4,457.06
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	2.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	116,981.94
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	3,447.00
MORE, MARVIN	UNIFORM ALLOWANCE	74.98
MORRIS,MANNING & MARTIN LLP	REFUNDS	95.45
MOUNTAIN MICHAEL	ATTORNEY FEES	1,800.00
MRCI	HEALTH MEDICAL PSYCHOLOG.	2,108.43
MUELLERLEILE, DAVID	TAXABLE MEALS	118.50
MURRAY, JACQUELINE	TUITION REIMBURSEMENT	867.00
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,701.84
MYERS, KAREN	MEALS	15.61
MYHRE HOLDINGS INC	REGISTRATION FEES	1,397.50
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,783.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	715.04
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,360.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.99
NELSON, STACY	UNIF MAINT	30.04
NIBBE, JASON	UNIFORM ALLOWANCE	178.45
NICKELS, KAREN	MILEAGE	4.24
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	375.00
NORLAND RICHARD A	MILEAGE	51.98
NORTHERN LIGHTS RETAIL INC	PROGRAM SUPPLIES	16.30
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	346.44
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	68.74
OAK TERRACE ASSISTED LIVING	COST EFF HEALTH INS- TAXABLE	693.19
O'CONNOR, PATRICIA	MEALS	15.61
O'CONNOR, PATRICIA	MILEAGE	212.44
O'CONNOR, PATRICIA	TAXABLE MEALS	14.25
OIAN VUST, BRENDA	LODGING	172.20
OIAN VUST, BRENDA	MEALS	71.13
OIAN VUST, BRENDA	MILEAGE	93.23
OIAN VUST, BRENDA	PROGRAM SUPPLIES	18.00
OIAN VUST, BRENDA	TAXABLE MEALS	17.02
OIAN VUST, BRENDA	TRAINING	250.00
OLMSTED CO COMMUNITY HUMAN SERVICES	OTHER FEES	330.00
OWENS LARRY	OTHER FEES	51.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	307.80
PALM, SHEREE	MILEAGE	36.75
PARK SUPPLY INC	CUSTODIAL SUPPLIES	70.85
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	931.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	35.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	300.00
PIEPHO, MARK	MILEAGE	119.78
PIKE, JANE	MILEAGE	18.08
PLOOG DWAYNE & GWYN	ACCOUNTS PAYABLE	664.53
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	5.85
PRAIRIE COMMUNITY SERV-AA INC	SILS	862.37

PRESTON, PETER	MILEAGE	121.48
PRESTON, PETER	REGISTRATION FEE	20.00
PRIA	REGISTRATION FEES	99.00
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	725.00
PRO-SHINE INC	CONTRACTED SERVICES	14,873.62
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	117,661.30
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	325.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	15.82
PURVIS, WILLIS	MILEAGE	23.73
PURVIS, WILLIS	MILEAGE	297.19
RAPKING, SHERRY	MILEAGE	46.35
RAPKING, SHERRY	TAXABLE MEALS	4.30
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	126,669.76
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	198.79
REGAN CHAD	CONSTRUCTION SUPPLIES	551.70
REINHART, SHILOY	MILEAGE	84.75
REINHART, SHILOY	TAXABLE MEALS	15.00
RIALSON, MARGARET	MILEAGE	22.04
RIALSON, MARGARET	MILEAGE	261.64
RIALSON, MARGARET	REGISTRATION FEE	20.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	240.24
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	32.85
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	259.64
RIVERS CHAR	CHILD CARE	200.00
ROBERTS LANCE	CONTRACTED SERVICES	320.00
ROBERTS LANCE	MILEAGE	88.14
ROE, JESSICA	MILEAGE	44.07
ROE, JESSICA	MILEAGE	8.48
ROEKER, ANGELA	MILEAGE	64.98
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	160.50
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	437.33
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	334.46
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	1,159.61
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHROEDER, MICHELE	MILEAGE	96.62
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	916.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	1,107.00
SEELLEN, JOAN	MILEAGE	70.06
SELECT ACCOUNT	ACCOUNTS PAYABLE	263.54
SHEERAN, SUSAN	TAXABLE MEALS	20.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	396.95
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	628.43
SHI - SOFTWARE HARDWARE INTEGRATION	EQUIPMENT-PURCHASED	636.98
SHI INTERNATIONAL CORP	EXPENDABLE SOFTWARE	453.69
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS SERV	10,900.31
SHORT, RYAN	MILEAGE	42.94
SHRED-IT USA INC	CONTRACTED SERVICES	120.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	2,500.00
SIELING JARED	RENTAL ASSISTANCE	1,273.00
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	2,427.52
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	21,339.79
SORENSEN, KEVIN	MILEAGE	118.65
SORENSEN, KEVIN	SUPPLIES	361.54
SORENSEN, KEVIN	TAXABLE MEALS	12.65
SOUTHERN MN SURGICAL INC	PAYMENT FOR RECIPIENT	9.00
SPENCER TODD	RENTAL ASSISTANCE	825.00
SPRINT	CELLULAR PHONE EXPENSE	1,402.06
SPRONK STUART	RENTAL ASSISTANCE	714.00
STADTHERR, JONI	MILEAGE	84.86
STADTHERR, JONI	TAXABLE MEALS	20.00
STADTHERR, JONI	TRAINING	250.00

STALBERGER, MICHAEL	INCIDENTAL	6.00
STALBERGER, MICHAEL	LODGING	195.42
STALBERGER, MICHAEL	MEALS	70.35
STALBERGER, MICHAEL	MILEAGE	593.25
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,182.87
STAPLES ADVANTAGE	OFFICE SUPPLIES	229.63
STEFFENSMEIER, MELISSA	MILEAGE	67.53
STREICHER'S	UNIFORM ALLOWANCE	239.98
SYMENS ARTHUR F	RENTAL ASSISTANCE	533.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	882.00
TERYJON AVIATION INC	CONTRACTED SERVICES	17,684.53
THE CARETAKERS INC	CONTRACTED SERVICES	2,910.73
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	343.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	772.50
TRAXLER, DOUGLAS	MILEAGE	296.63
TREAS OF LAKE CRYSTAL	OTHER FEES	129.13
TREAS OF MANKATO CITY	OTHER FEES	736.97
TREAS OF NICOLLET COUNTY	OTHER FEES	257.82
TREAS OF NORTH MANKATO	OTHER FEES	160.57
TREAS OF ST PETER	OTHER FEES	555.34
TYMINSKI, EMILIA	MILEAGE	61.08
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	9,889.83
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	38.99
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	175.00
USPCA REGION 12	OTHER FEES	500.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,347.11
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,888.65
VERIZON WIRELESS	TELEPHONE	805.23
VILLA TERRACE LLC	RENTAL ASSISTANCE	549.00
WALCON INC	RENTAL ASSISTANCE	555.00
WALDRIFF, JENNIFER	MILEAGE	137.88
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	37.55
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	78.91
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	168.57
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	33.66
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	15.72
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	149.10
WAL-MART STORES INC	EXPENDABLE EQUIPMENT	53.63
WALTER, LISA	MILEAGE	15.26
WALTER, LISA	MILEAGE	88.16
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.69
WANGSNESS, SARA	MILEAGE	4.24
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,033.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	3,440.25
WESTBERG, JACKLYN	MILEAGE	11.88
WESTBERG, JACKLYN	TAXABLE MEALS	13.00
WESTPAYMENT CENTER	LIBRARY COLLECTION	654.68
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.21
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	300.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	361.00
WINKLER ROBERT	DAMAGE REIMBURSEMENT	500.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	OTHER FEES	800.00
WORKING MOTHER	LIBRARY MATERIALS DONATED	10.97
WRIGHT, TIMOTHY	MILEAGE	164.98
WRIGHT, TIMOTHY	TAXABLE MEALS	4.91
XCEL ENERGY	ELECTRICITY	128.61
XCEL ENERGY	RENTAL ASSISTANCE	113.98
YMCA	FITNESS CENTER WITHHELD	843.75

YMCA	PAYMENT FOR RECIP-NON TAX	544.00
ZENGA DR DANIEL W	HEALTH MEDICAL PSYCHOLOG.	1,360.00
ZIEGLER TIM	RENTAL ASSISTANCE	333.00
ZIMMERMAN, KIMBERLY	MILEAGE	433.79
	Total	\$1,617,320.79

June 27-July 3, 2013

1ST CHOICE SECURITY INC	CONTRACTED SERVICES	320.63
A TO Z RENTAL CENTER	OTHER FEES	38.48
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,805.31
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	76.28
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,488.56
AINSLEY, ELIZABETH	MILEAGE	28.82
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	3,420.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,366.17
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,632.44
ANDERSON MICHAEL	PAYMENT FOR RECIPIENT	370.00
ANDERSON, CAROLE	MILEAGE	46.07
ANDERSON, CAROLE	MILEAGE	59.35
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	12.40
ANDERSON-CRANE RUBBER COMPANY	OTHER FEES	1,038.36
APPLE TREE DENTAL	PAYMENT FOR RECIPIENT	69.70
ARNDT STEVE	GROUND UPKEEP/IMPROVE	100.00
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNESON, ROSS	MILEAGE	107.35
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	227.05
ASSOC OF MINN COUNTIES	REGISTRATION FEES	125.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	225.00
AUSTINSON, CRAIG	MILEAGE	103.40
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-9.20
BAIR-BRAAM, SUZANNE	MILEAGE	173.48
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	55.73
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	18.83
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	118.60
BAKER, RANDOLPH	MILEAGE	133.36
BANNERMAN DALE	CARETAKER FEES - CAMPING	797.53
BANNERMAN DALE	CARETAKER FEES-RESERVATIO	182.00
BANNERMAN DALE	CARETAKER FEES-WOOD SALES	49.56
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BARTA, PAUL	MEALS	66.72
BBHT	OTHER FEES	60.00
BENCO ELECTRIC COOP	ELECTRICITY	1,054.76
BEQUETTE, REBECCA	MILEAGE	105.12
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	42.56
BEQUETTE, REBECCA	TAXABLE MEALS	8.06
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	23.73
BEYER, JOHN	UNIFORM ALLOWANCE	11.18
BINDERT, JOANNA	MA TRANSPORTATION	29.95
BINDERT, JOANNA	MILEAGE	107.38
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLOM, KARI	LODGING	223.50
BLOM, KARI	MEALS	34.50
BLOM, KARI	MILEAGE	71.20
BLOM, KARI	TAXABLE MEALS	7.15
BLOOMBERG BUSINESSWEEK	LIBRARY MATERIALS DONATED	60.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	72,722.47
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	3,502.50
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	25,299.16
BRAUN, SANDI	MILEAGE	51.98
BROWN COUNTY EVALUATION CTR INC	DETOX	15,488.51
BROWN, ANDREW	MEMBERSHIP DUES	114.00
BROWN, ANDREW	MILEAGE	84.81
BURROWS, BETH	MILEAGE	22.05

CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	34.99
CENTER POINT ENERGY	GAS/FUELS - BUILDING	38.48
CHARTER COMMUNICATIONS INC	TELEPHONE	19.22
CITY OF MANKATO	WAIVERED SERVICES	228.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	40.12
CLEMENT, JERENE	MILEAGE	4.24
CLERK OF CIRCUIT COURT	PROGRAM SUPPLIES	340.00
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COLE PAPERS	CUSTODIAL SUPPLIES	183.01
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,546.16
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,307.56
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,115.40
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,324.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	368.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	41.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	488.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.08
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	29.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	14.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.72
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.80
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.48
CONFIDENTIAL VENDOR	MEDICAL MEALS	31.87
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	122.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	193.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.14

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,034.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1,079.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,158.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,271.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,532.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,567.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,644.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,656.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,672.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,855.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,193.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,271.54
CONFIDENTIAL VENDOR	OHP - RULE 1	2,554.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,833.80
CONFIDENTIAL VENDOR	OHP - RULE 1	201.08
CONFIDENTIAL VENDOR	OHP - RULE 1	4,141.20
CONFIDENTIAL VENDOR	OHP - RULE 1	569.10
CONFIDENTIAL VENDOR	OHP - RULE 1	607.32
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	652.25
CONFIDENTIAL VENDOR	OHP - RULE 1	709.83
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	OHP - RULE 1	81.57
CONFIDENTIAL VENDOR	OHP - RULE 1	873.12
CONFIDENTIAL VENDOR	OHP - RULE 1	921.30
CONFIDENTIAL VENDOR	OHP - RULE 1	927.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	122.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	2,459.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	245.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	104.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	194.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.00
CONFIDENTIAL VENDOR	REFUNDS	510.00
CONFIDENTIAL VENDOR	REFUNDS	94.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	3,002.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	599.00
CONRAD, JULIE	INCIDENTAL	15.00
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	4,406.03
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	480.00
DAUFENBACH, AMY	MILEAGE	3.73
DAVIDSON DAN	BUY MONEY	6,765.00
DAVIDSON, DANIEL	LODGING	968.31
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00

DDC	BLOOD TESTING FEES	432.00
DECKO, LESLIE	MILEAGE	68.40
DEPUTY REGISTRAR	VEHICLE LICENSE	11.00
DEWITTE DIANE	MEALS	10.00
DHS - MAPS - 998	OTHER FEES	1,201.80
DIAMOND ENERGY SYSTEMS INC	BUILDING-IMPROVEMENTS	440.04
DISCOVER MAGAZINE	LIBRARY MATERIALS DONATED	24.95
DON PIRIUS	PUBLICATIONS & BROCHURES	801.56
DOYLE, MOLLY	MILEAGE	145.23
DPS-STATE FIRE MARSHAL	OTHER FEES	50.00
DRESSLER, LORAE	MILEAGE	13.56
DUGGLEBY JOHN	OTHER FEES - TAXABLE	1,140.00
DURENBERGER, KATHRYN	MA TRANSPORTATION	32.77
DURENBERGER, KATHRYN	MILEAGE	64.99
DUROSE, JESSICA	MILEAGE	115.85
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	91.87
EMERY, MELINDA	MILEAGE	266.72
EMERY, MELINDA	TAXABLE MEALS	17.26
EMICH, SARA	PAYMENT FOR RECIPIENT	12.72
EMICH, SARA	TAXABLE MEALS	6.88
EPG COMPANIES INC	OTHER FEES	543.05
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	EQUIP REPAIR/MAINTENANCE	10.73
EVENSON, GARY	EQUIP REPAIR/MAINTENANCE	5.00
EXPLORICA INC	PAYMENT FOR RECIPIENT	1,000.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,802.99
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	41.81
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,841.40
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORTUNE	LIBRARY MATERIALS DONATED	39.98
FREDERICK, BRIAN	EQUIPMENT PURCHASED	42.82
FREDERICK, CARLA	MILEAGE	107.38
FREDERICK, KENNETH	MILEAGE	149.73
FREDERICK, KENNETH	TAXABLE MEALS	8.58
FREE PRESS CO	LEGAL PUBLICATIONS	84.32
FREITAG, TERESA	MILEAGE	10.74
FULLER, JENNIFER	MILEAGE	109.67
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	169.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,210.90
GISH ELECTRIC LLC	OTHER FEES	69.36
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	612.65
GREEN TECH RECYCLING LLC	OTHER FEES	575.40
GUAPPONE, GINA	MILEAGE	228.30
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	6.47
GUAPPONE, GINA	PROGRAM SUPPLIES	4.50
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	881.71
GUSTAFSON, ANN	MILEAGE	139.56
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	4.13
GUSTAFSON, ANN	TAXABLE MEALS	2.49
HAEFNER, GENE	MOD EXPENSES	291.91
HALBROOK LYNN	OTHER FEES - TAXABLE	1,050.00
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	36.00
HANSEN, TRACEY	MEALS	35.47
HANSEN, TRACEY	MILEAGE	336.74
HARDY, CASEY	MILEAGE	101.70
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	1,194.34
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00

HEIDEMANN, GLORIA	MILEAGE	6.23
HENDRIX, MICHAEL	MILEAGE	12.71
HERRICK, CHRISTY	MILEAGE	66.12
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	1.13
HESSER, LUCAS	UNIFORM ALLOWANCE	50.00
HICKORYTECH	PAYMENT FOR RECIPIENT	20.00
HILDEBRANDT, MICHAEL	MILEAGE	45.49
HOMEWARD BOUND THEATRE COMPANY	OTHER FEES - TAXABLE	500.00
HOPE AND FAITH FLORAL AND GIFTS	PROGRAM SUPPLIES	55.44
HORNICK, JESSI	MILEAGE	197.75
HORNICK, JESSI	TAXABLE MEALS	6.00
HORSTMANN, JENNIFER	MILEAGE	32.21
HORSTMANN, JENNIFER	MILEAGE	6.22
HUEPER, STEPHANNIE	MILEAGE	200.05
HY-VEE	MEALS	14.97
HY-VEE	PAYMENT FOR RECIPIENT	76.02
HY-VEE	PAYMENT FOR RECIP-NON TAX	8.88
HY-VEE	PROGRAM SUPPLIES	42.02
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	846.55
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	100.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,205.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	81,148.90
INTERNAL REVENUE SERVICE	FICA WITHHELD	90,105.48
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,243.08
INTERNATIONAL QUALITY HOMECARE	PAYMENT FOR RECIPIENT	1,057.00
IVERSON, TIANA	MEALS	34.20
IVERSON, TIANA	MILEAGE	622.63
IVERSON, TIANA	OTHER FEES	21.20
IVERSON, TIANA	TAXABLE MEALS	25.40
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.69
JADD SEPPMANN & SONS INC	WATER/SEWER	480.00
JEANE THORNE INC	CONTRACTED SERVICES	790.31
JEANE THORNE INC	INCIDENTALS	15.00
JETTER CLEAN INC	PLUMBING REPAIR	1,982.60
JOHNSON, DONNA	MILEAGE	70.09
JOHNSON, SARAH	MA TRANSPORTATION	43.51
JOHNSON, SARAH	MILEAGE	231.65
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	53.29
JOHNSON, SARAH	TAXABLE MEALS	19.06
JOHNSTON, LUCAS	MILEAGE	36.16
JONES JENNIFER KAY	ACCOUNTS PAYABLE	1,628.11
KALIS-FRISK, BONNIE	MILEAGE	1.86
KALIS-FRISK, BONNIE	MILEAGE	23.56
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KIENLEN, ERIN	TAXABLE MEALS	20.00
KINDRED FAMILY SERVICES	RULE 4 - ADMIN FEE	901.80
KIRKWOOD, MICHAEL	MILEAGE	790.45
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	64.21
KIRKWOOD, MICHAEL	TAXABLE MEALS	46.90
KOHN, LISA	MILEAGE	61.60
KROC, JILL	MILEAGE	118.76
KROC, JILL	TAXABLE MEALS	5.45
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	26,968.91
LAKELAND DEVELOPMENT ENTERPRISES LLC	PAYMENT FOR RECIPIENT	575.00
LAMM-NELSON-CICH	CONSTRUCTION OTHER	500.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	706.31
LEARY, GEORGE	INCIDENTAL	5.00
LEARY, GEORGE	REGISTRATION FEE	45.00
LEEP	PAYMENT FOR RECIP-NON TAX	30.00
LEEP	WAIVERED SERVICES	390.00
LEIDER, KARI	MILEAGE	475.49
LEIDER, KARI	TAXABLE MEALS	29.91

LEONARD STREET AND DEINARD	ATTORNEY FEES	1,575.00
LEVINE JEN	CARETAKER FEES - CAMPING	890.16
LEVINE JEN	CARETAKER FEES-RESERVATIO	146.00
LEVINE JEN	CARETAKER FEES-WOOD SALES	11.22
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	189.48
LOWES INC	FACILITY-REPAIR/MAINT.	24.22
LUNDQUIST, JEAN	MILEAGE	132.78
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	10,402.00
MAAP	MEMBERSHIP DUES	10.00
MALINSKI, LISA	LIB COLL	149.00
MALINSKI, LISA	REGISTRATION FEE	522.00
MANAHAN BLUTH & KOHLMAYER	ACCOUNTS PAYABLE	1,234.81
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	559.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	165.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	35.63
MANKATO LEASED HOUSING ASSOC II	PAYMENT FOR RECIPIENT	978.14
MANPOWER INC	PAYMENT FOR RECIPIENT	993.75
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	815.32
MARTHALER, JULIE	TAXABLE MEALS	13.25
MARTIN, BRIAN	GAS FUELS	43.70
MARTIN, BRIAN	GAS FUELS	76.20
MASCHKA RIEDY & RIES	ATTORNEY FEES	882.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	239.40
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	570.00
MAYO CLINIC	MEDICAL MEALS	678.79
MCLAUGHLIN, JESSICA	MILEAGE	537.92
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	8.90
MCLAUGHLIN, JESSICA	TAXABLE MEALS	8.90
MENARDS INC	CUSTODIAL SUPPLIES	53.94
MENARDS INC	EXPENDABLE EQUIPMENT	28.78
MENARDS INC	FACILITY-REPAIR/MAINT.	31.99
MENARDS INC	GROUND UPKEEP/IMPROVE	9.30
METRO SALES INC	CONTRACTED SERVICES	105.71
MEYER, ROBERT	MILEAGE	25.99
MEYER, ROBERT	TAXABLE MEALS	19.01
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	1,731.38
MII LIFE INC	ACCOUNTS PAYABLE	7,395.87
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	3,976.80
MINITEX	LIB. PROCESSING MATERIALS	211.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	680.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	704.55
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,221.90
MN BOARD OF PSYCHOLOGY	OTHER FEES	80.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	2,113.01
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	100.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	75,500.00
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	91,000.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	7.50
MN DNR	REVENUE COLLECTED/OTHERS	7,734.25
MN HERITAGE PUBLISHING	LIBRARY COLLECTION	23.00
MN HERITAGE PUBLISHING	LIBRARY MATERIALS DONATED	2.00
MN HERITAGE PUBLISHING	OTHER FEES - TAXABLE	200.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	143,911.03
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3,562.86
MNPEA	UNION DUES WITHHELD	1,170.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOODY, DENISE	LODGING	276.54
MOODY, DENISE	MILEAGE	84.75
MRCI - EOR/FS	WAIVERED SERVICES	1,111.70
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,062.80

MUELLERLEILE, DAVID	GAS FUELS	31.75
MUELLERLEILE, DAVID	TAXABLE MEALS	140.00
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MVTL INC	CONTRACTED SERVICES	48.00
MYERS, KAREN	TAXABLE MEALS	30.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,833.82
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	715.98
NELSON, SUSAN	MILEAGE	7.91
NELSON, SUSAN	MILEAGE	85.34
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	13.56
NICKELS, KAREN	MILEAGE	4.24
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	77.79
NORTHLANDTRUST SERVICES INC	BOND INTEREST	20,450.00
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	1,015,000.00
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	5.50
O'CONNOR, PATRICIA	MEALS	10.10
O'CONNOR, PATRICIA	MILEAGE	314.14
O'CONNOR, PATRICIA	TAXABLE MEALS	15.00
OIAN VUST, BRENDA	MILEAGE	98.88
OIAN VUST, BRENDA	PROGRAM SUPPLIES	50.06
OIAN VUST, BRENDA	TAXABLE MEALS	12.88
OTTERNESS, PETER	MILEAGE	263.35
OTTERNESS, PETER	TAXABLE MEALS	5.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	2,538.28
PARK SUPPLY INC	CUSTODIAL SUPPLIES	54.38
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, GINGER	GAS FUELS	65.00
PETERSON, GINGER	LODGING	373.54
PETERSON, GINGER	MEALS	59.48
PETERSON, GINGER	UNIF MAINT	45.03
PETERSON, JOSLYN	UNIFORMS TAXABLE	600.00
PEYTON BRADLEY	ATTORNEY FEES	240.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	53.11
PIKE, JANE	MILEAGE	31.09
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	62,346.67
PRESTON, PETER	MILEAGE	93.79
PREVENTION	LIBRARY MATERIALS DONATED	12.00
PROJECT TURNABOUT INC	MEDICAL TRANSPORTATION	10.80
PSYCHOLOGY TODAY	LIBRARY MATERIALS DONATED	15.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	120,148.24
PUTZE LAURIE	MATERIAL REPLACEMENT FINE	5.00
RAPKING, SHERRY	MILEAGE	90.98
RAPKING, SHERRY	PAYMENT FOR RECIPIENT	1.91
RAPKING, SHERRY	TAXABLE MEALS	4.26
RECORDED BOOKS LLC	LIBRARY MATERIALS DONATED	78.95
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	151.66
REEDSTROM, PATRICIA	MILEAGE	96.05
REGAN CHAD	CONSTRUCTION SUPPLIES	392.73
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	26,916.87
REGENTS OF THE UNIV OF MN	PROGRAM SUPPLIES	14.43
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	67,577.80
REGIONS HOSPITAL	MEDICAL MEALS	47.17
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	153.88
REINHART, SHILOY	TAXABLE MEALS	12.83
REM HEARTLAND INC	OHP - RULE 1	867.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	LIBRARY MATERIALS DONATED	900.00
RICHARDS BRIAN	LIBRARY MATERIALS DONATED	785.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	392.22
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	891.84
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	185.21

RIVERS CHAR	CHILD CARE	200.00
ROE, JESSICA	MILEAGE	4.52
ROE, JESSICA	MILEAGE	4.52
ROE, JESSICA	MILEAGE	72.33
ROEKER, ANGELA	MA TRANSPORTATION	5.08
ROEKER, ANGELA	MILEAGE	44.08
ROELOFS ROBERT	ADVISORY COMM. PER DIEMS	35.00
ROELOFS ROBERT	MILEAGE	24.43
ROGERS ANDREW	MANPOWER SALARIES	153.40
ROSEBERRY, ALAN	MILEAGE	57.65
RS EDEN	PAYMENT FOR RECIPIENT	766.50
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,238.69
SCHILLER & ADAM PA	FEES FOR SERVICES	65.00
SCHRADER, TIFFANY	UNIF MAINT	42.71
SCHULTE, MICHAEL	REGISTRATION FEE	35.00
SCHWICKERTS COMPANY	INSURANCE DEDUCTIBLE	5,588.75
SCOTT, DOUGLAS	MILEAGE	77.34
SEELLEN, JOAN	MILEAGE	55.94
SHERIFF OF CARLTON COUNTY	OTHER FEES	80.00
SHOEMAKER, BRIAN	MEALS	6.49
SHOEMAKER, BRIAN	TAXABLE MEALS	9.20
SHOP SMART	LIBRARY MATERIALS DONATED	34.95
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	930.56
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	6,804.90
ST PETER RTC - 472	STATE HOSPITALS	10,285.80
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	685.86
STAPLES ADVANTAGE	LIBRARY MATERIALS DONATED	103.60
STAPLES ADVANTAGE	OFFICE SUPPLIES	481.38
STATE OF MINNESOTA	OTHER FEES	50.00
STEFFENSMEIER, MELISSA	MEALS	36.84
STEFFENSMEIER, MELISSA	MILEAGE	307.38
STEFFENSMEIER, MELISSA	OTHER FEES	10.00
STEINBAUER JOHN	FACILITY-REPAIR/MAINT.	169.00
STERLING LTC	PAYMENT FOR RECIP-NON TAX	33.24
STEVENS, DARA	MA MEALS	56.39
STEVENS, DARA	MA TRANSPORTATION	30.00
STEVENS, DARA	MA TRANSPORTATION	347.48
STEVENS, DARA	MILEAGE	500.07
STEVENS, DARA	PAYMENT FOR RECIPIENT	168.75
STEVENS, DARA	TAXABLE MEALS	8.58
STIER, ELIZABETH	MILEAGE	49.58
STRUNK JILL	TRAINING	200.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	150.00
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	525.00
STUEHRENBURG, VANCE	INCIDENTAL	130.00
STUEHRENBURG, VANCE	MILEAGE	107.36
STUEHRENBURG, VANCE	MILEAGE	67.80
TARPOMATIC INC	OTHER FEES	863.90
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,043.00
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	EQUIPMENT-REPAIR/MAINT.	26.83
TERRELL JERRY	MEALS	18.00
THEODORSON LACEY	PAYMENT FOR RECIP-NON TAX	52.37
THORSON, STACY	LODGING	499.37
THORSON, STACY	MILEAGE	230.52
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	591.86
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	-38.07
TRAXLER, DOUGLAS	MILEAGE	261.60
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	130,307.01
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	74,560.97
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	26,984.46
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	26,502.67

TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	41,250.40
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	49,082.56
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	141,487.42
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	362,467.70
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	89,086.92
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	163,099.08
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	90,109.63
TREAS OF JUDSON TWP	REFUNDS	-84.10
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	40,794.17
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	756,762.54
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	135,092.19
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	109,880.63
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	32,443.10
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	72,675.95
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	253,448.76
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	10,011,339.79
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	214,153.00
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	79,014.20
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	450,731.58
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	78,481.14
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	89,980.31
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	7,618.07
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	1,159.56
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	86,579.91
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	42,294.91
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	128,615.04
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	63,267.97
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	54,899.22
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	192,946.98
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	161,714.27
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	73,900.05
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	114,017.12
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	81,928.83
TYMINSKI, EMILIA	MILEAGE	141.70
TYMINSKI, EMILIA	TAXABLE MEALS	15.00
UCOWF	EXPENDABLE EQUIPMENT	15.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	96.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
UNITED STATES TREASURY	OTHER FEES	7,673.92
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,397.11
VERNON CENTER CITY OF	WATER/SEWER	80.74
WALDRIFF, JENNIFER	MILEAGE	66.68
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	106.20
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	127.00
WALTER, LISA	MILEAGE	123.19
WANGSNESS, SARA	MILEAGE	4.24
WATTS SARAH	MILEAGE	189.28
WENDLER, TIMOTHY	GAS FUELS	53.44
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	49.81
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	49.16
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTBERG, JACKLYN	MILEAGE	61.90
WHEELER LUMBER LLC	CONSTRUCTION SUPPLIES	327.10
WILDE, CHAD	OTHER FEES	70.52
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	140.31
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS LEE	MILEAGE	1.13
WISCONSIN LUTHERAN CHILD & FAMILY SERVICES	PAYMENT FOR RECIPIENT	800.00
WRIGHT, TIMOTHY	MILEAGE	232.78
WRIGHT, TIMOTHY	TAXABLE MEALS	11.67
XCEL ENERGY	ELECTRICITY	19,876.30
YOUNGERBERG, ANGELA	MEALS	34.02
YOUNGERBERG, ANGELA	MILEAGE	105.10

ZAHL EQUIPMENT SERVICE INC
ZENG DR DANIEL W
ZUMBRO VALLEY M.H.CENTER
ZUREK AARON

OTHER MAINT SUPPLIES SHOP	331.31
HEALTH MEDICAL PSYCHOLOG.	1,360.00
DETOX	1,306.28
OTHER SALARY/COMPENSATION	33.33

Total \$16,849,417.16

BLUE EARTH COUNTY
HUMAN RESOURCES DEPARTMENT
AGENDA
July 9, 2013

I. INFORMATIONAL

- a. Voluntary reduction of hours for Frank Rutt from 1.0 FTE Custody Officer (B23) to .725 FTE Custody Officer (part-time) (B23) effective July 9, 2013. (Sheriff)
- b. Resignation of Andrew Grams, Custody Officer (B23) effective July 12, 2013. (Sheriff)
- c. Recruitment initiated for two Custody Officers (B23). (Sheriff)
- d. Employment of Jennifer Claybaugh, Financial Assistance Specialist (B32) with a starting salary of \$18.77 per hour effective July 10, 2013. (Human Service)
- e. Employment of Molly Brudellie, Financial Assistance Specialist (B32) with a starting salary of \$18.77 per hour effective July 22, 2013. (Human Service)
- f. Employment of Brandi Springer, Financial Assistance Specialist (B32) with a starting salary of \$18.77 per hour effective July 8, 2013. (Human Services)
- g. Resignation of Justin Samuelson, Medium Equipment Operator (B22) effective July 5, 2013. (Highway)
- h. Recruitment initiated for a Medium Equipment Operator (B22). (Highway)

LG240B Application to Conduct Excluded Bingo**No Fee****ORGANIZATION INFORMATION**

Organization name St. Matthew Catholic Church Previous gambling permit number XB-07446-12-002
 Minnesota tax ID number, if any _____ Federal employer ID number (FEIN), if any _____

Type of nonprofit organization. Check one.

____ Fraternal ☒ Religious ____ Veterans ____ Other nonprofit organization

Mailing address PO Box 156 City Vernon Center State MN Zip code 56090 County Blue Earth

Name of chief executive officer [CEO] Father Timothy Biren Daytime phone number 507-317-8568 E-mail address _____

NONPROFIT STATUS**Attach a copy of ONE of the following for proof of nonprofit status.**

____ **Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.**

Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103
 Phone: 651-296-2803

☒ **IRS income tax exemption [501(c)] letter in your organization's name.**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500. Church in Catholic Directory

____ **IRS - Affiliate of national, statewide, or international parent nonprofit organization [charter]**

If your organization falls under a parent organization, attach copies of **both** of the following:

- IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
- the charter or letter from your parent organization recognizing your organization as a subordinate.

EXCLUDED BINGO ACTIVITY

1. ____ **No** ____ **Yes** Has your organization held a bingo event in the current calendar year?

If yes, list the dates when bingo was conducted. _____

2. The proposed bingo event will be:

____ one of four or fewer bingo events held this year. Dates _____

OR

☒ conducted on up to 12 consecutive days in connection with a:

☒ county fair. Dates Aug 1, 2 + 3, 2013

____ civic celebration. Dates _____

____ Minnesota state fair. Dates _____

3. Person in charge of bingo event Cindy Young Daytime phone 507-327-5494

4. Name of premises where bingo will be conducted Blue Earth County Fairgrounds

5. Premises street address 340 Fairgrounds Street

6. City Garden City If township, township name Garden City County Blue Earth

Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. To find a licensed distributor, go to www.gcb.state.mn.us and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-639-4000. **Be sure to complete page 2**

CHIEF EXECUTIVE OFFICER'S SIGNATURE

The information provided in this application is complete and accurate to the best of my knowledge.

 Chief executive officer's signature [Signature] Date 6-16-13

 Print name Timothy Birch
LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT
**CITY APPROVAL
for a gambling premises
located within city limits**

On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.

Print city name _____

Signature of city personnel _____

Title _____ Date _____

Local unit of government must sign
**COUNTY APPROVAL
for a gambling premises
located in a township**

On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.

Print county name _____

Signature of county personnel _____

Title _____ Date _____

TOWNSHIP - If required by the approving county.

On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. [A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.166, Subd 2.]

Print township name _____

Signature of township officer _____

Title _____ Date _____

MAIL APPLICATION AND ATTACHMENT

 Fax the application and a copy of your proof of nonprofit status to (651) 639-4032 or mail to:
 Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

You will receive a document from the Gambling Control Board with your excluded permit number for the bingo activity. Your organization must keep its bingo records for 3-1/2 years.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-639-4000.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board.

All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney

General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

2nd Quarter Donations ~ 2013 April through June

Department	Date	Receipt #	From	Amount	For
MONETARY					
Library					
System (L170)					
	4/10	Adjust	1st quarter adjustment to collection	\$ (7,012.39)	General
	4/15	222189	Circulation	\$ 0.26	General
	4/16	222679	Circulation	\$ 2.50	General
	4/23	223197	Circulation	\$ 0.01	General
	5/7	224221	James D. Memorial	\$ 10.00	Collection
	5/7	224389	Circulation	\$ 0.01	Collection
	6/4	226248	DOW ArgoSciences / Kwolek's	\$ 500.00	Collection
	6/4	226542	Circulation	\$ 0.20	General
	6/25	228126	Circulation	\$ 0.01	General
			Sub-Total	\$ (6,499.40)	
Lake Crystal (L170-1750)					
	5/15	Adjust	Funds donated to SRP receipted into 1760	\$ 1,751.00	Summer Reading Program
			Sub-Total	\$ 1,751.00	
Mapleton Branch (L170-1755)					
	4/30	223663	Mapleton Sertoma	\$ 200.00	Summer Reading Program
	4/30	223664	Community Chest of Mapleton	\$ 150.00	Collection
	4/30	223665	Dietrich Memorial	\$ 1,000.00	Collection - Nonfiction
	5/15	Adjust	Funds donated to SRP receipted into 1760	\$ 1,751.00	Summer Reading Program
	5/22	225557	Mapleton Area Chamber of Commerce	\$ 73.00	Collection
	6/4	226537	Mapleton Area Chamber of Commerce	\$ 116.00	Collection
	6/25	228131	Mapleton Area Chamber of Commerce	\$ 267.00	Collection
			Sub-Total	\$ 3,557.00	
Mankato - Children / Young Adult Services (L170-1760)					
	4/10	Adjust	1st quarter adjustment from general	\$ 3,785.88	Collection
	4/23	223172	James D. Memorial	\$ 50.00	Collection
	5/15	Adjust	SRP funds tranfered to 1750 & 1755	\$ (3,502.00)	Summer Reading Program
	6/18	227571	Water Fountain	\$ 50.00	Collection
			Sub-Total	\$ 383.88	
Mankato Branch - Adult Services (L170-1790)					
	4/10	Adjust	1st quarter adjustment from general	\$ 3,226.51	Collection
	4/16	222570	Key Cities Conservation Club	\$ 165.92	Collection
			Sub-Total	\$ 3,392.43	
Human Services					
	4/1	221509	Greater Mankato Area United Way	\$ 4,891.67	Partners in Parenting
	4/15	TSH415	Transfer BEC 1Quarter Reimb	\$ 20,000.00	BEC
	5/2	223965	Greater Mankato Area United Way	\$ 4,891.67	Partners in Parenting
	5/31	226243	Greater Mankato Area United Way	\$ 4,891.67	Partners in Parenting
	6/19	SKK619	Transfer Case Mgmt Teen	\$ 4,257.00	Partners in Parenting
				\$ 38,932.01	
Extension					
	4/19	223009	Bremer Bank of Mankato	\$ 250.00	Nutrition program
	6/7	226821	Bremer Bank of Mankato	\$ 100.00	Picnic in the park
				\$ 350.00	
			Quarter 2 Monetary Total	\$ 41,866.92	

2nd Quarter Donations ~ 2013 April through June

Department	Date	Receipt #	From	Amount	For
IN-KIND / Product or event given to library					
Library					
System (L170)					
			Sub-Total	\$ -	
Lake Crystal (L170-1750)					
	4/13		Chamber & Crystal Study Club	\$ 25.00	Event
	5/11		Chamber & Crystal Study Club	\$ 25.00	Event
			Sub-Total	\$ 50.00	
Mapleton Branch (L170-1755)					
	6/5		Kennel Club	\$ 50.00	Event
	6/12		Moondogs	\$ 50.00	Event
	6/19		Rita Caron	\$ 25.00	Event
	6/26		Annette Ward	\$ 25.00	Event
			Sub-Total	\$ 150.00	
Mankato - Children / Young Adult Services (L170-1760)					
	4/4		Blue Earth County Human Services	\$ 150.00	Event
	4/9		TJ & Lisa	\$ 50.00	Event
	4/16		Rich Murry	\$ 25.00	Event
	4/18		Commissioner Drew Campbell	\$ 50.00	Event
	4/20		Blue Earth County Environmental Services	\$ 225.00	Event
	4/25		Pediatric Therapy	\$ 25.00	Event
	4/20		National Honor Society	\$ 225.00	Event
	5/14		TJ & Lisa	\$ 50.00	Event
	5/28		Pediatric Therapy Services	\$ 25.00	Event
			Sub-Total	\$ 825.00	
Mankato Branch - Adult Services (L170-1790)					
	4/4		Unknown	\$ 9.99	Collection
	4/8		David & Doris Boyce	\$ 39.00	Collection
	4/15		Unknown	\$ 39.95	Collection
	4/19		Unknown	\$ 24.00	Collection
	5/7		Master Gardeners	\$ 100.00	Event
	5/20		Kohler, Jane	\$ 30.00	Collection
	5/21		Randy Zellmer	\$ 100.00	Event
	6/11		CAIR	\$ 45.00	Collection
	6/11		Jason Fette	\$ 7.99	Collection
	6/11		Stephen Vescelus	\$ 12.00	Collection
	6/24		Unknown	\$ 99.80	Collection
			Sub-Total	\$ 507.73	
			Quarter 2 In-Kind Total	\$ 1,532.73	



Financial Status for June 30, 2013

Governmental Funds

Revenues & OFS	Jun-12	Jun-13	2012-2013 % Change	2013 Budget	Target % = 50%
					YTD % of Budget
State & Federal	\$ 13,817,101	\$ 27,983,733	102.5%	\$ 34,934,477	80.1%
Fees for Service	\$ 4,617,985	\$ 4,585,997	-0.7%	\$ 9,202,933	49.8%
Local Tax Levy	\$ 14,675,820	\$ 15,361,796	4.7%	\$ 29,036,661	52.9%
Interest on Investments	\$ 823,071	\$ (988,356)	-220.1%	\$ 1,510,000	-65.5%
Miscellaneous Revenue	\$ 1,372,031	\$ 2,050,823	49.5%	\$ 3,209,211	63.9%
Other Financing Sources	\$ 128,591	\$ 1,157,770	800.4%	\$ 3,606,707	32.1%
Total Revenues & OFS	<u>\$ 35,434,599</u>	<u>\$ 50,151,763</u>	<u>41.5%</u>	<u>\$ 81,499,989</u>	<u>61.5%</u>

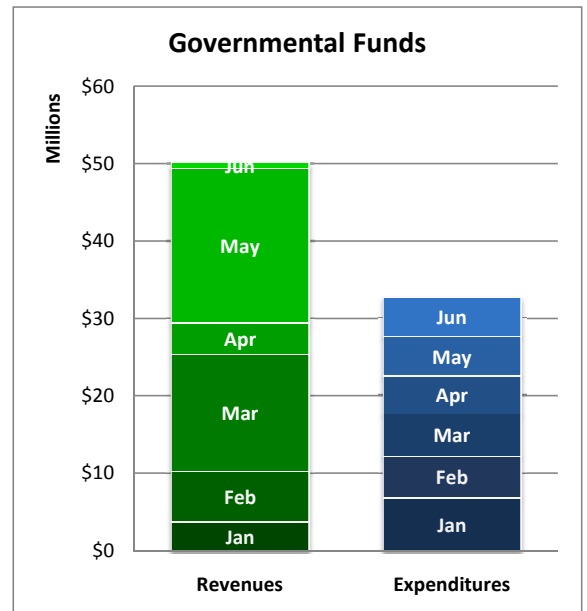
Expenditures & OFU	Jun-12	Jun-13	2012-2013 % Change	2013 Budget	YTD % of Budget
					Budget
Public Aid Assistance	\$ 4,228,376	\$ 4,310,523	1.9%	\$ 9,693,455	44.5%
Personal Services	\$ 14,407,775	\$ 14,771,715	2.5%	\$ 30,464,737	48.5%
Contracts & Fees	\$ 5,682,308	\$ 5,303,778	-6.7%	\$ 21,870,317	24.3%
Debt Service	\$ 443,124	\$ 471,214	6.3%	\$ 2,957,817	15.9%
Bldg. & Equip. Purchase	\$ 2,104,689	\$ 1,795,236	-14.7%	\$ 5,083,400	35.3%
Other Expenditures	\$ 5,431,162	\$ 5,659,575	4.2%	\$ 10,567,056	53.6%
Other Financing Uses	\$ 89,299	\$ 351,076	293.1%	\$ 863,207	40.7%
Total Expenditures & OFU	<u>\$ 32,386,733</u>	<u>\$ 32,663,117</u>	<u>0.9%</u>	<u>\$ 81,499,989</u>	<u>40.1%</u>

Enterprise Fund

(Ponderosa Landfill)

Revenues	Jun-12	Jun-13	2012-2013 % Change
Fees for Service	\$ 1,125,819	\$ 1,049,165	-6.8%
Miscellaneous Revenue	\$ 4,325	\$ 8,883	105.4%
Total Revenues	<u>\$ 1,130,144</u>	<u>\$ 1,058,048</u>	<u>-6.4%</u>

Expenditures	Jun-12	Jun-13	2012-2013 % Change
Contracts & Fees	\$ 167,847	\$ 111,518	-33.6%
Land Improvements	\$ -	\$ 22,653	100.0%
Admin Costs	\$ 303,122	\$ 321,460	6.0%
Other Expenditures	\$ 40,299	\$ 46,946	16.5%
Financial Assurance	\$ 48,831	\$ 60,648	24.2%
Total Expenditures	<u>\$ 560,099</u>	<u>\$ 563,225</u>	<u>0.6%</u>



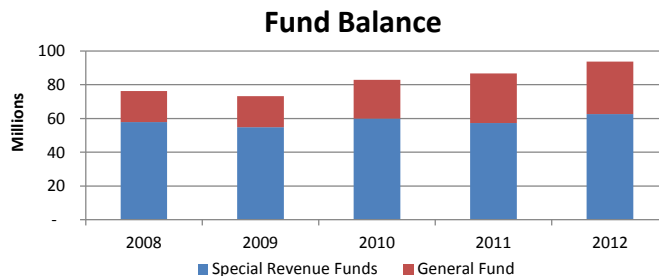
Interim financial statements are prepared on a cash basis.

Blue Earth County Cash and Investment Balances

	June, 2009	June, 2010	June, 2011	June, 2012	June, 2013
Available Funds					
General Fund	(204,075)	3,043,346	5,196,270	9,158,167	5,906,635
Human Services	2,781,721	3,997,342	5,275,543	6,413,258	7,358,218
Public Works	(3,804,198)	1,158,206	203,678	(3,015,131)	13,532,077 *
Capital Purchases	36,595,779	33,068,836	36,832,341	34,025,595	20,299,657
Ponderosa Landfill Enterprise	1,155,482	1,658,853	2,237,028	3,349,548	4,350,473
<i>Subtotal Available Funds</i>	<u>36,524,709</u>	<u>42,926,583</u>	<u>49,744,860</u>	<u>49,931,437</u>	<u>51,447,060</u>
CSAH 17 Turnback Advance	-	-	-	-	(9,664,162) *
<i>Total Available Funds</i>	<u>36,524,709</u>	<u>42,926,583</u>	<u>49,744,860</u>	<u>49,931,437</u>	<u>41,782,898</u>
<i>6 Month Operating Needs</i>					<i>40,749,995</i>
Dedicated Funds					
Health Insurance	704,181	1,461,897	1,816,747	2,087,158	2,789,470
Law Library	84,462	105,668	107,761	99,251	82,059
Debt Service	2,803,655	2,456,095	3,769,781	3,617,137	3,615,478
Missing Heirs	2,285	2,285	2,285	2,285	2,285
Library	76,702	60,000	1,947	155,069	241,449
Professional Development	73,168	74,110	84,367	80,332	84,375
County Attorney Forfeitures	-	-	-	4,635	14,227
Enhanced 911 Fund	348,466	408,730	511,974	176,462	358,633
MN River Valley Drug Task Force	-	-	-	-	381,547
Regional Radio Board	-	60,455	58,500	62,002	92,116
Conceal and Carry	63,085	74,003	88,059	107,566	155,964
Emergency Management	-	-	-	-	1,600,000
Sheriff Court Contingent	50,000	50,000	50,000	17,461	16,870
HAVA Technology	71,000	94,400	117,900	141,300	162,600
HAVA Grant	30,748	13,725	3,799	10,744	-
Recording Equipment	113,306	183,393	34,470	63,385	33,615
Veterans Van	43,379	45,898	49,013	51,978	53,598
Recycling Fee	7,894,756	8,629,410	9,012,018	9,446,306	9,409,539
Waste Management	1,808,351	1,866,720	1,307,511	1,232,254	1,129,648
Economic Development	1,357,373	1,471,053	1,365,471	1,401,713	1,391,556
Small City Loan Avail.	376,176	395,191	458,454	523,563	586,908
Human Services Fiscal Agent	(89,600)	529,100	579,234	804,437	512,105
Payoff Lease Revenue Bond	-	-	-	-	12,277,404
Capital Improvements Plan	14,809,425	15,787,017	16,289,625	19,249,225	22,729,375
CSAH 17 Turnback Advance	-	-	-	-	9,664,162
Ditch	1,702,168	1,566,264	1,446,396	1,620,191	1,668,463
<i>Total Dedicated Funds</i>	<u>32,323,086</u>	<u>35,335,414</u>	<u>37,155,312</u>	<u>40,954,454</u>	<u>69,053,446</u>
<i>Total County Funds</i>	<u>68,847,795</u>	<u>78,261,997</u>	<u>86,900,172</u>	<u>90,885,891</u>	<u>110,836,344</u>
Agency Funds					
Taxes & Penalties	13,364,322	13,086,340	13,155,192	14,195,592	15,189,844
Other Agency Funds	518,549	42,105	35,747	88,030	88,055
<i>Total Agency Funds</i>	<u>13,882,871</u>	<u>13,128,445</u>	<u>13,190,939</u>	<u>14,283,622</u>	<u>15,277,899</u>
Grand Total	<u>82,730,666</u>	<u>91,390,442</u>	<u>100,091,111</u>	<u>105,169,513</u>	<u>126,114,243</u>

Blue Earth County Investments June 30, 2013

Current Investments less agency fund (Year to Date Earnings)	1.06%	535,438
Last Month less agency fund (Year to Date Earnings)	1.07%	443,811
Last Year less agency fund (Year to Date Earnings)	1.88%	815,843
2013 Budgeted Interest Income		1,500,000
2013 Interest/Fair Value Change Thru 6/30/13 (GASB 31)	-1.95%	(988,356)



* CSAH 17 Turnback Advance is included in the Public Works available funds. This advance from the State will be eliminated as the actual costs are incurred.

**ABANDONMENT HEARING COUNTY DITCH #56
BLUE EARTH COUNTY
JULY 9, 2013**

AGENDA

- I. Welcome and Introductions – Drew Campbell – County Chairperson
- II. Jurisdictional Documents and Notices – Craig Austinson – Ditch Manager
 - Hearing notice was mailed on 06/25/2013
 - Hearing notice was published in the Mankato Free Press
 - Brief history of the dam
- III. Public comments and questions
- IV. Proposed finding of the Board
Order the conditional abandonment of the dam if:
 - The original dam will no longer serve a substantial useful purpose as part of the drainage system or to any property remaining in the system.
 - The original dam is not of a substantial public benefit and utility.
- V. Adjourn

**FINDINGS AND ORDER FOR THE ABANDONMENT OF THE DAM AT THE OUTLET OF
CRYSTAL LAKE, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY DITCH 56,
LINCOLN, GARDEN CITY, JUDSON TOWNSHIPS**

WHEREAS, the dam originally constructed in 1920, located on the Chicago & NW Transportation Company and the Robert J Hobart Property in the NE ¼ of the SE ¼ of Section 32 of Judson Township is in disrepair; and

WHEREAS, a new dam to replacing the existing dam is being constructed; and

WHEREAS, the new dam is of a design that will better serve the needs of the Crystal Lake landowners; and

WHEREAS, upon the completion of the new dam, the original dam will no longer serve a substantial useful purpose as part of the drainage system, to any property remaining in the system and is not of a substantial public benefit and utility;

NOW, THEREFORE;

1. The Blue Earth County Drainage Authority conditionally orders the abandonment of County Ditch #56 dam.
2. The abandonment is conditional upon the completion of the new dam replacing the existing County Ditch #56 dam.

Approved the 9th day of July, 2013.

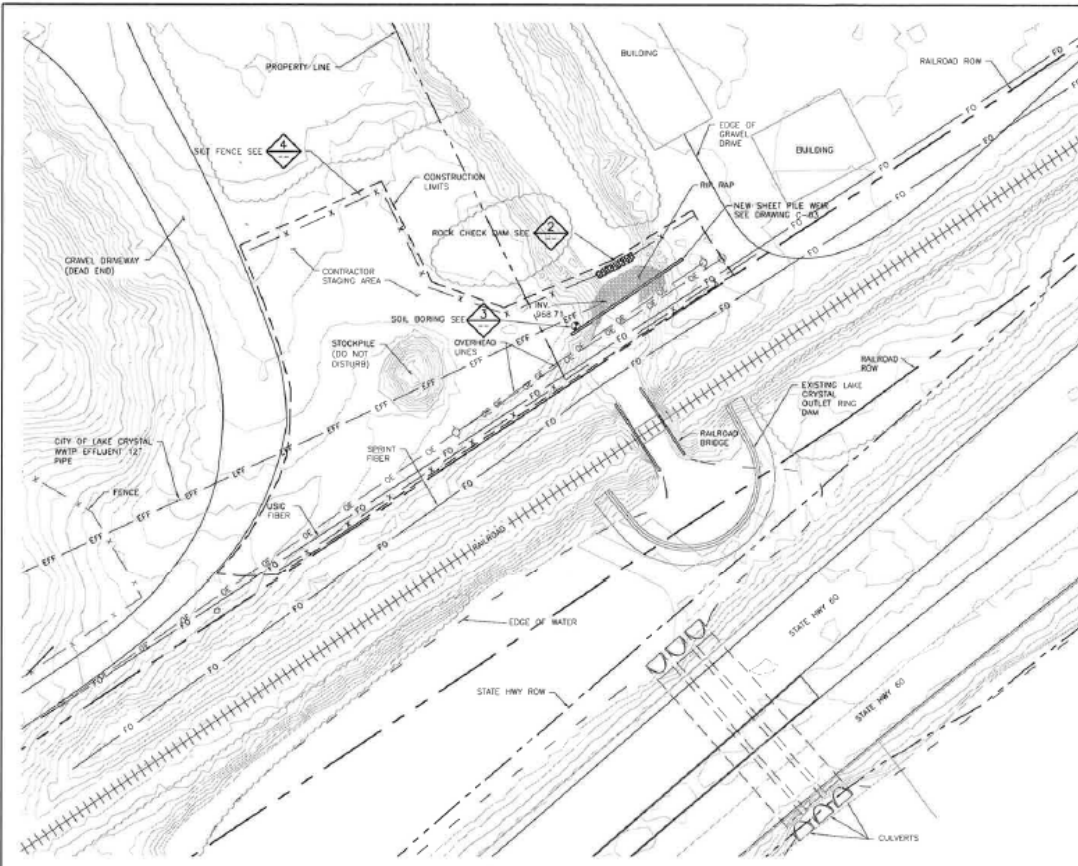
Signed:

Drew Campbell, Board Chair

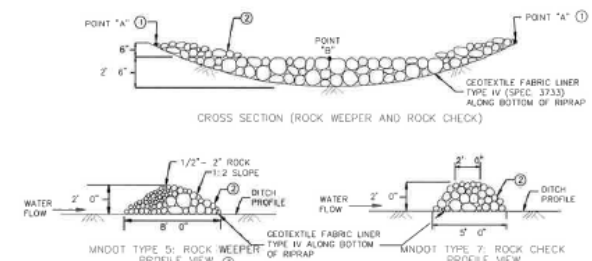
Attest:

Robert W Meyer, County Administrator

CADD: 02/22/2012 12:58 PM
DRAWN BY: J. BARR
CHECKED BY: J. BARR
DATE: 02/22/2012 12:58 PM
PROJECT: LAKE CRYSTAL OUTLET REPLACEMENT
SHEET: 1 OF 1
SCALE: 1" = 40'

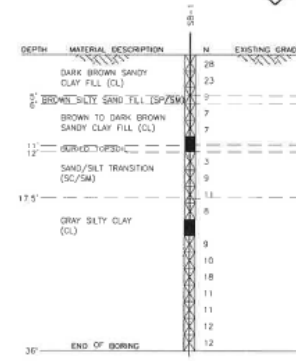


1 PLAN: SITE PLAN
SCALE IN FEET
0 30 60

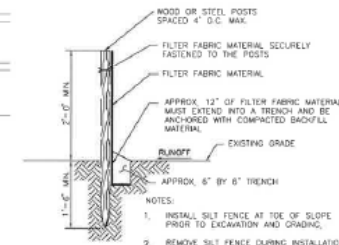


- 1 POINT "A" MUST BE A MINIMUM OF 6 INCHES HIGHER THAN POINT "B" TO ENSURE THAT WATER FLOWS OVER THE DIKE AND NOT AROUND THE ENDS.
- 2 CLASS 1 - IV RIPRAP (SPEC. 3601) WITH GEOTEXTILE FABRIC LINER, TYPE IV (SPEC. 3733).
- 3 ALL ACCUMULATED SEDIMENT AND DEBRIS MUST BE REMOVED FROM ROCK CHECK DAM FOLLOWING CONSTRUCTION. REMAINING CHECK DAM MATERIALS MAY BE INCORPORATED INTO RIP RAP.

2 DETAIL: ROCK CHECK DAM
N.T.S.



3 DETAIL: SOIL BORING
NO SCALE



4 DETAIL: SILT FENCE
SCALE IN FEET
0 1 2

- GENERAL NOTES:
- A. INSTALL SILT FENCE AND OTHER TEMPORARY EROSION CONTROL FEATURES PRIOR TO CONSTRUCTION.
 - B. RESTORE ALL DISTURBED AREAS WITH TOPSOIL, SEED AND MULCH PER SPECIFICATIONS.
 - C. PLACE EROSION CONTROL BLANKET ON DISTURBED SLOPES FOR TEMPORARY EROSION CONTROL AS DIRECTED BY BLUE EARTH COUNTY HWY DEPT.
 - D. CONTRACTOR MUST INSTALL ALL DOWN GRADIENT PERIMETER CONTROLS BEFORE ANY UP GRADIENT DISTURBANCE BEGINS. CONTRACTOR SHALL MAINTAIN PERIMETER CONTROLS UNTIL FINAL STABILIZATION.
 - E. TEMPORARY SOIL STOCKPILES MUST HAVE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS. SOIL STOCKPILES SHALL NOT BE PLACED WITHIN SURFACE WATERS OR STORM WATER CONVEYANCES. CONTRACTOR SHALL INSTALL SILT FENCE PROTECTION AROUND THE LIMITS OF ALL TEMPORARY SOIL STOCKPILE AREAS.
 - F. CONTRACTOR SHALL IMPLEMENT MEASURES TO CONTROL VEHICLE TRACKING OFF SITE. ROCK CONSTRUCTION ENTRANCES OR EQUIVALENT SYSTEM MUST BE INSTALLED BY CONTRACTOR TO MINIMIZE TRACKING OFF SITE.
 - G. CONTRACTOR'S DOWATERING ACTIVITIES THAT HAVE SEDIMENT-LOADED DISCHARGE MUST DISCHARGE INTO A TEMPORARY OR PERMANENT SEDIMENTATION BASIN WHEN POSSIBLE. OTHERWISE IT MUST BE DISCHARGED THROUGH SOME FORM OF BEST MANAGEMENT PRACTICE (BMP) BY CONTRACTOR TO LIMIT SEDIMENT FROM LEAVING THE SITE.
 - H. ALL EROSION CONTROL MEASURES MUST BE INSTALLED AND MAINTAINED BY CONTRACTOR ACCORDING TO THE DETAILS INCLUDED IN THE CONSTRUCTION DOCUMENTS AND IN ACCORDANCE WITH THE PRODUCT MANUFACTURER'S RECOMMENDATIONS.
 - I. ALL SILT MUST BE REMOVED FROM SILT FENCE BY CONTRACTOR WHEN IT REACHES A HEIGHT EQUAL TO ONE-THIRD THE HEIGHT OF THE SILT FENCE. CONTRACTOR SHALL REPAIR OR REPLACE SILT FENCE THAT IS NON-FUNCTIONAL WITHIN 24 HOURS OF DISCOVERY.
 - J. FINAL STABILIZATION CAN BE ACHIEVED IN THE FOLLOWING WAY:
 - J.1 ALL SOIL DISTURBING ACTIVITIES ARE COMPLETE AND A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70% OVER THE ENTIRE PERVIOUS SURFACE HAS BEEN ACHIEVED, INCLUDING STABILIZATION OF ALL DITCHES AND SWALES.
 - J.2 REMOVAL OF ALL TEMPORARY SYNTHETIC AND STRUCTURAL BMPs. BMPs DESIGNED TO DECOMPOSE ON SITE MAY BE LEFT IN PLACE IF INDICATED BY THE PLAN.

1. REVISIONS				2. PROJECT INFORMATION				3. CLIENT INFORMATION			
NO.	BY	CHK	DATE	REVISION DESCRIPTION	PROJECT NO.	CLIENT PROJECT NO.	ISSUED FOR CONSTRUCTION	DATE	ISSUED FOR CONSTRUCTION	DATE	ISSUED FOR CONSTRUCTION
1	MB	MB	02/22/13	1. REVISION 1.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
2	MB	MB	02/22/13	2. REVISION 2.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
3	MB	MB	02/22/13	3. REVISION 3.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
4	MB	MB	02/22/13	4. REVISION 4.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
5	MB	MB	02/22/13	5. REVISION 5.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
6	MB	MB	02/22/13	6. REVISION 6.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
7	MB	MB	02/22/13	7. REVISION 7.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
8	MB	MB	02/22/13	8. REVISION 8.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
9	MB	MB	02/22/13	9. REVISION 9.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT
10	MB	MB	02/22/13	10. REVISION 10.00 LEVEL WER	23071011.00	23071011.00	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT	02/22/13	LAKE CRYSTAL OUTLET REPLACEMENT

July 2, 2013

Blue Earth County Drainage Authority
Blue Earth County Courthouse
P. O. Box 8608
Mankato, Minnesota 56002-8608

Re: Bids for Improvement to Judicial Ditch No. 38
Blue Earth County

Ladies and Gentlemen:

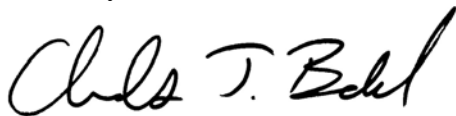
Four bids were received and opened on July 2, 2013, for the Improvement to Judicial Ditch No. 38 in Blue Earth County.

The low bidder was Civil Ag Group of St. James, Minnesota, with a bid of \$439,847.21. The engineer's estimate prepared by I&S Group, Incorporated (I&S) was \$452,265. The next low bidder was Contractors Edge of Mankato with a bid of \$453,560.29. This project primarily includes tile construction, ditch cleaning and intakes. It also includes work to get the tile out from MnDOT Trunk Highway 30 east of Amboy. MnDOT is paying for a large portion of the project. The bid tabulation is attached.

The bids were checked and are in order. To my knowledge, the Blue Earth County Drainage Authority has not worked with Civil Ag Group before. They have a group that specializes in agricultural drainage and I have obtained a list of projects that they have completed, which is attached. Based on this experience, we recommend that Civil Ag Group be awarded the work.

Please contact us with any questions or comments.

Sincerely,



Chuck J. Brandel, P.E.

Enclosure

cc: Craig Austinson, Blue Earth County Ditch Manager
Scott Morgan, MnDOT

Tabulation of Bids
Blue Earth Judicial Ditch 38 Improvements
Blue Earth County, MN

Bid Opening: 10:00am July 2, 2013



Date: 7/2/2013
Project No. 11-13271

				Engineer's Estimate		Civil Ag Group		Contractor's Edge		Holtmeier Construction, Inc.		Wencl Construction Inc.	
				I&S Group		St. James, MN		Mankato, MN		Mankato, MN 56001		Owatonna, MN	
Item No.	Construction Item	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
General													
2021.501	MOBILIZATION	LS	1	\$20,000.00	\$ 20,000.00	\$ 7,878.55	\$ 7,878.55	\$ 8,700.26	\$ 8,700.26	\$ 16,000.00	\$ 16,000.00	\$ 20.00	\$ 20.00
2105.501	COMMON EXCAVATION	CY	2,590	\$3.50	\$ 9,065.00	\$ 1.75	\$ 4,532.50	\$ 2.62	\$ 6,785.80	\$ 8.00	\$ 20,720.00	\$ 7.00	\$ 18,130.00
2104.505	REPAIR ROAD	SY	30	\$50.00	\$ 1,500.00	\$ 139.34	\$ 4,180.20	\$ 65.00	\$ 1,950.00	\$ 184.75	\$ 5,542.50	\$ 100.00	\$ 3,000.00
2104.509	REMOVE 42" OUTLET	LS	1	\$1,000.00	\$ 1,000.00	\$ 1.00	\$ 1.00	\$ 234.39	\$ 234.39	\$ 750.00	\$ 750.00	\$ 500.00	\$ 500.00
5411.507	CONSTRUCT LOW FLOW CONCRETE WEIR	LS	1	\$16,500.00	\$ 16,500.00	\$ 17,299.34	\$ 17,299.34	\$ 15,000.46	\$ 15,000.46	\$ 19,387.50	\$ 19,387.50	\$ 22,000.00	\$ 22,000.00
2501.511	FURNISH AND INSTALL 24" AGRICULTURAL TILE	LF	1,835	\$30.00	\$ 55,050.00	\$ 28.35	\$ 52,022.25	\$ 29.28	\$ 53,728.80	\$ 37.55	\$ 68,904.25	\$ 40.00	\$ 73,400.00
2501.511	FURNISH AND INSTALL 36" AGRICULTURAL TILE	LF	3,650	\$60.00	\$ 219,000.00	\$ 48.58	\$ 177,317.00	\$ 48.40	\$ 176,660.00	\$ 47.30	\$ 172,645.00	\$ 52.00	\$ 189,800.00
2500.511	FURNISH AND BORE 12" TILE	LF	200	\$70.00	\$ 14,000.00	\$ 177.92	\$ 35,584.00	\$ 155.00	\$ 31,000.00	\$ 149.21	\$ 29,842.00	\$ 220.00	\$ 44,000.00
2501.511	FURNISH AND BORE 18" TILE	LF	100	\$110.00	\$ 11,000.00	\$ 257.45	\$ 25,745.00	\$ 245.00	\$ 24,500.00	\$ 214.02	\$ 21,402.00	\$ 265.00	\$ 26,500.00
2501.511	SAND FILL 24" TILE	LF	1,425	\$15.00	\$ 21,375.00	\$ 21.61	\$ 30,794.25	\$ 20.00	\$ 28,500.00	\$ 13.70	\$ 19,522.50	\$ 18.00	\$ 25,650.00
2501.511	SAND FILL 30" PIPE	LF	1,125	\$16.00	\$ 18,000.00	\$ 33.57	\$ 37,766.25	\$ 30.00	\$ 33,750.00	\$ 21.90	\$ 24,637.50	\$ 28.00	\$ 31,500.00
2501.515	FURNISH AND INSTALL 36" APRON	EA	1	\$1,250.00	\$ 1,250.00	\$ 797.57	\$ 797.57	\$ 968.79	\$ 968.79	\$ 1,158.30	\$ 1,158.30	\$ 1,500.00	\$ 1,500.00
2506.502	FURNISH AND INSTALL DROP INTAKE	EA	5	\$1,000.00	\$ 5,000.00	\$ 1,148.14	\$ 5,740.70	\$ 1,978.81	\$ 9,894.05	\$ 1,514.00	\$ 7,570.00	\$ 500.00	\$ 2,500.00
2506.502	FURNISH AND INSTALL INSPECTION TEE	EA	6	\$1,000.00	\$ 6,000.00	\$ 253.55	\$ 1,521.30	\$ 644.77	\$ 3,868.62	\$ 686.25	\$ 4,117.50	\$ 500.00	\$ 3,000.00
2506.502	CAP EXISTING DROP INTAKE	EA	5	\$50.00	\$ 250.00	\$ 20.54	\$ 102.70	\$ 150.00	\$ 750.00	\$ 250.00	\$ 1,250.00	\$ 200.00	\$ 1,000.00
2506.502	CAP EXISTING MANHOLE	EA	5	\$750.00	\$ 3,750.00	\$ 1,461.68	\$ 7,308.40	\$ 150.00	\$ 750.00	\$ 775.00	\$ 3,875.00	\$ 500.00	\$ 2,500.00
2503.602	CUT AND BULKHEAD EXISTING TILE	EA	10	\$150.00	\$ 1,500.00	\$ 100.09	\$ 1,000.90	\$ 173.44	\$ 1,734.40	\$ 250.00	\$ 2,500.00	\$ 400.00	\$ 4,000.00
2506.602	12" CONNECT TO EXISTING TILE	LF	330	\$19.00	\$ 6,270.00	\$ 12.47	\$ 4,115.10	\$ 53.25	\$ 17,572.50	\$ 24.10	\$ 7,953.00	\$ 25.00	\$ 8,250.00
2506.602	18" CONNECT TO EXISTING TILE	LF	120	\$24.00	\$ 2,880.00	\$ 17.94	\$ 2,152.80	\$ 63.25	\$ 7,590.00	\$ 32.25	\$ 3,870.00	\$ 25.00	\$ 3,000.00
2506.602	CONNECT INPLACE TILES	EA	50	\$400.00	\$ 20,000.00	\$ 100.00	\$ 5,000.00	\$ 356.39	\$ 17,819.50	\$ 173.30	\$ 8,665.00	\$ 200.00	\$ 10,000.00
2511.501	RIPRAP (CLASS III) WITH FABRIC	CY	50	\$100.00	\$ 5,000.00	\$ 95.95	\$ 4,797.50	\$ 60.00	\$ 3,000.00	\$ 66.50	\$ 3,325.00	\$ 60.00	\$ 3,000.00
2573.502	SILT FENCE, MACHINE SLICED OR BIOROLL	LF	315	\$5.00	\$ 1,575.00	\$ 3.12	\$ 982.80	\$ 3.50	\$ 1,102.50	\$ 2.50	\$ 787.50	\$ 3.00	\$ 945.00
2573.530	INLET PROTECTION	EA	4	\$200.00	\$ 800.00	\$ 156.15	\$ 624.60	\$ 150.00	\$ 600.00	\$ 150.00	\$ 600.00	\$ 200.00	\$ 800.00
2575.523	EROSION CONTROL BLANKETS CATEGORY 5	SY	50	\$5.00	\$ 250.00	\$ 1.81	\$ 90.50	\$ 6.00	\$ 300.00	\$ 1.45	\$ 72.50	\$ 10.00	\$ 500.00
2575.501	SEEDING - WET MEADOW WETLAND SEED MIX	AC	3	\$1,750.00	\$ 5,250.00	\$ 1,249.20	\$ 3,747.60	\$ 1,350.04	\$ 4,050.12	\$ 975.00	\$ 2,925.00	\$ 1,900.00	\$ 5,700.00
2575.555	SEEDING - MnDOT SEED MIXTURE 250	AC	5	\$1,200.00	\$ 6,000.00	\$ 1,748.88	\$ 8,744.40	\$ 550.02	\$ 2,750.10	\$ 1,400.00	\$ 7,000.00	\$ 1,200.00	\$ 6,000.00
					\$ 452,265.00		\$ 439,847.21		\$ 453,560.29		\$ 455,022.05		\$ 487,195.00

\$1.00 indicates corrected values

7/2/2013

**RE: Bidder's Proof of
Responsibility**

**#13271 Blue Earth County
Judicial Ditch #38**

Dear Chuck Brandel,

This letter is being submitted in order to complete the "Bidders Proof of Responsibility". Feel free to contact us with any questions or if you need additional information. We will be happy to provide you and the County with any and all information requested. We look forward to working with you, your staff and the County of Blue Earth.

Civil Ag Group, Inc. (CAG) performs Excavation, Grading, Demolition, Underground Utilities, Agricultural Tiling, Roadway Concrete Paving, Concrete Flat Work, Concrete Pumping, Concrete Foundations, Structural Concrete Pits and Slabs, Large Confinement Buildings, and Trucking for public and private clients through-out Minnesota and Iowa. Regardless if the project is municipal or agricultural, consistent Quality, Safety and On-Time project completion and delivery is our goal.

Construction Services:

- Excavation
- Grading
- Demolition
- Underground Utilities
- Agricultural Tiling
- Mainline Concrete Paving
- Curb and Gutter
- Concrete Flat Work
- Concrete Pumping
- Concrete Foundations
- Structural Concrete Pits
- General Building
- Trucking

CAG Key Personnel & Years of Experience

- Nick Romsdahl | Owner/Civil & Ag Group Manager (11 years experience)
- Brandon Romsdahl | Owner/Ag Group Manager (11 years experience)
- John Taplin | Owner/Civil Group Manager (21 years experience)
- Ryan Guritz | Owner/Project Manager (14 years experience)
- Jake Romsdahl | Owner (5 years experience)
- Laith Schultz | Superintendent (25 years experience)
- Fred Green | Concrete Foreman (25 years experience)
- Bruce O'Malley | Grading Foreman (25 years experience)
- Chad Truax | Concrete Foreman (30 years experience)
- John Freeberg | Superintendent (20 years experience)

Recent Projects completed by CAG

- New Richland Minnesota | 2011 Sanitary Sewer Improvements Dogwood Ave. | Brian Johnson PE 507-383-9218 (\$323,000)
- Jackson County Minnesota | CSAH 23 Reconstruction | (Jackson County) Tim Stahl PE 507-847-2525 (\$1,600,000)
- Lismore Minnesota | Watermain Improvements (WSN) Larry Van Hout PE 320-762-8149 (\$360,000)
- Sherburn Minnesota | 2011 Street & Utility Improvements | (Bolton & Menk) Greg Mitchell (\$185,000)
- Jackson Minnesota | Jackson Circle Dr & Fairview Ave | Fairview & Circle Drive Project | Bolton & Menk (\$876,000)
- MnDot Hwy 169 RIP RAP | State of MN 651-366-4914 | (\$611,000)
- Palo Alto County | Open Ditch Cleanout | Jacobson Westergard | (\$50,000)
- Palo Alto County & Emmet County | Open Ditch Cleanout Line "B" Drainage Dist. 21 | Jacobson Westergard (\$89,000)
- Jackson Minnesota | Jackson County Engineer 507-847-2763 | SAP 032-599-093 | Lacrosse Twsp Bridge
- Buena Vista County | Repair Drainage Dist. No 34 | I&S Group Brian Blomme PE (\$240,000)
- City of Paullina, Iowa | Interceptor Sewer Rehab | Dewild/Grant Reckert, Thomas Wall PE 712-472-2531 | (\$373,000)
- Westbend, Iowa | Sanitary Sewer and Street Improvements | Jeffrey Rose PE 712-362-2647 | (\$176,000)
- Sleepy Eye Minnesota | Street & Utility Improvements | Brown County Engineer 507-233-6700 (\$360,000)
- Mankato Minnesota | Madison Ave Reconstruction | Blue Earth County Engineer 507-387-8364 (\$382,000)
- Pipestone Minnesota | SAP 059-619-001, SAP 059-621-006 | David Halbersma, Hwy. Engineer 507-825-6740 | (\$786,000)
- Mankato Minnesota | Carney Ave Reconstruction | Jeffrey Johnson PE 507-387-8640 (\$2,097,000)
- Lakefield Minnesota | CSAH 50 Street and Utility Improvements | (Jackson County) Tim Stahl PE 507-847-2525 (\$1,300,000)
- Watonwan County Minnesota | County Road 5 Shoulder Widening & Box Culverts | Roger Risser PE 507-375-3393 (\$565,000)
- New Ulm Minnesota | Riverbank Stabilization | Emily Davis PE 507-237-8380 (\$55,000)

Current Projects

- Lakefield, MN | Mill Road Utility Improvements | Dennis Johnson, PE 507-822-1521 (\$280,000)
- Jackson, MN | Combined Maintenance Facility | Tim Stahl, PE 507-847-2525 (\$925,000)
- Jackson, MN | County Sunset Trail Phase III | Tim Stahl, PE 507-847-2525 (\$294,000)
- Blue Earth, MN | MnDOT Faribault County TH 169 | Chad Fowlds 507-304-6200 (\$2 million)
- Sanborn, IA | Street and Utility Improvements | Gary Kurth 712-472-2531 (\$1.2 million)

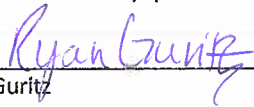
CAG Equipment

2001 Chevy Service Truck	2006 JD 200 CLC Excavator
2006 JLG 42A Forklift	2006 Volvo ECR58 Excavator
2007 Mustang 742 Forklift	2006 Daewoo 340 Excavator
2009 Kubota RTV500	2002 JD 270 CLC Excavator
Hyster Forklift	2007 JD 350D LC Excavator
2009 HEM 8-16 Slip Form Paver Full Package	2004 Mustang 3703 Excavator
2009 HEM Bridge Cart Full Package	1997 JD 310 SE Tractor Backhoe
1988 Gomaco GT3300 Curb Machine	2007 JD 450D LC Excavator
1982 Mack Dump Truck	2001 JD 750C LGP Dozer
1988 International Water Truck	2005 JD 750C LGP Dozer
1996 Freightliner Dump Truck	2005 JD 700J Dozer
2001 Mack Concrete Pump Truck	2005 Komatsu D65 WX-15 Dozer
2001 Mack Semi Truck Sidedump	1988 Rago 320A Sheepfoot Roller
2001 Petterbelt Semi Truck Sidedump	2006 Cat CP563E SheepFoot Roller
2001 Volvo Semi Truck Sidedump	2005 Ingersoll-Rand SD-70 Smooth/Sheepfoot Roller
2006 Mack Concrete Pump Truck	2006 Ingersoll-Rand SD-70 Smooth/Sheepfoot Roller
2007 Mack Concrete Pump Truck	1998 Cat 140H Motor Blade
1989 JD 544E Loader	
1996 Komatsu WA180 Loader	
2005 Mustang 2086 Track Skid Loader	
2005 Mustang MTL16 Track Skid Loader	
2006 Mustang MTL16 Track Skid Loader	
2007 JD 544J Loader 038	
2007 JD 544J Loader 113	
2007 Mustang MTL16 Track Skid Loader	
2008 Mustang 2066 Wheel Skid Loader	
2011 Cat 257B Track Skid Loader	
2011 Mustang 1750RT Track Skid Loader	
2011 Mustang MTL325 Track Skid Loader	

References:

Pipestone County| Dave Halbersma 507-825-6710| david.halbersma@co.pipestone.mn.us
Jackson County| Tim Stahl 507-847-2525| tim.stahl@co.jackson.mn.us
City of Mankato| Steve Radzak 507-387-8787| sradzak@city.mankato.mn.us
Bolton & Menk | Duane Hansel 507-625-4171 | mankato@bolton-menk.com

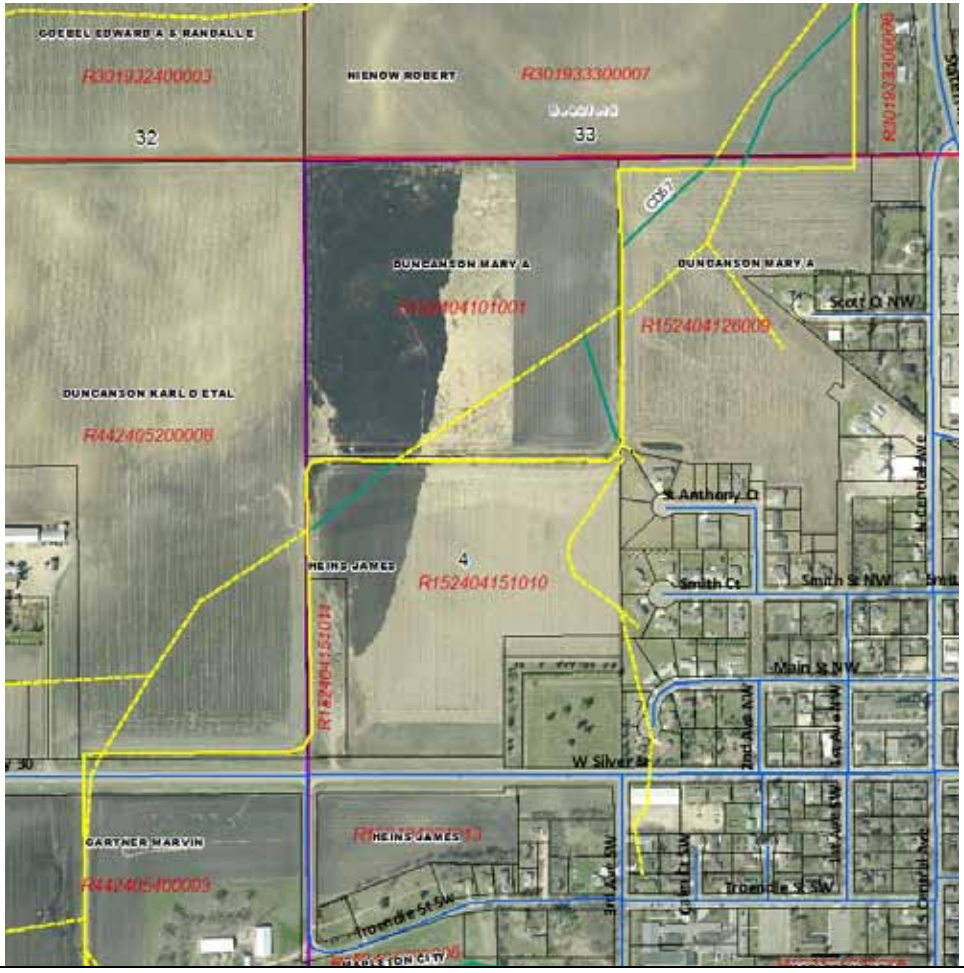
Feel free to contact us with any questions or concerns, we look forward to making this a successful project.



Ryan Guritz
Owner/Project Manager/Estimator
Civil Ag Group, Inc.

BLUE EARTH COUNTY DRAINAGE INSPECTOR'S REPORT
(MN Statute 103E.065)

Page 1 of 4

DITCH SYSTEM:	CD 57
CONTACT OR PERSON REQUESTING THE REPAIR:	Noticed by ditch inspector And Jim Hines
DATE OF CONTACT:	June 18, 2013
LOCATION:	Section 4 of Mapleton Township 
PROBLEM:	Portions of CD 57 were damaged by recent large rains. About half the problems are on the new open ditch and the rest are repairs of preexisting ditch structures. We identified 15 problems to repair



**FINDINGS AND
ACTION:**

We obtained estimates from two different contractors. The low estimate of \$19,025.00 is attached. The only other estimate was for \$29,000.00.



BLUE EARTH COUNTY DRAINAGE INSPECTOR'S REPORT
(MN Statute 103E.065)

Page 3 of 4

				
SIGNATURE:				
DATE PRESENTED TO COUNTY BOARD:	07/09/2013	DATE OF BOARD ACTION:		
CONTRACTOR NAME AND ADDRESS:				

BLUE EARTH COUNTY DRAINAGE INSPECTOR'S REPORT
(MN Statute 103E.065)

Page 4 of 4

COST: CONTRACT OR PER HOUR	Estimated cost of the repair is \$19,025.00. The approximate available balance in the CD 57 repair account is negative \$21,000.00.
COMPLETION DATE:	



GROUND WORKS Backhoe
Service, LLC
16892 605th Ave
Janesville, Mn 56048

Estimate

Date	Estimate #
6/21/2013	128

Name / Address
Blue Earth County-Craig Austinson 204 S. 5th St. P.O Box 3567 Mankato, Mn 56002-3567

Description	Qty	Terms	Project
		Net 30	
Description	Qty	Rate	Total
Bid for CD 57			
1. Repair old main with 70' of 30" DW/ rodent guard, 45 deg. bend/couplers/ 6 cyds rip rap on old 18" main and 8 yds on 27" main/repair bank with clay		740.00	740.00
2. Install 24" Tee/ build 180yd berm/ place 29 yds rip rap		4,100.00	4,100.00
3. West tile main repair, rip rap (33 yds)		1,750.00	1,750.00
4.Repair old tile main/Bulk head / compact 44 yds clay		620.00	620.00
5. Rip Rap 170x11' corner off of Hwy 30		5,300.00	5,300.00
6. Slough Repair		80.00	80.00
7. SE corner of pond repair (20 yds rip rap)		1,150.00	1,150.00
8. Repair old main at crossing/bulkhead		560.00	560.00
9.Fix blowout by houses (16 yds rip rap) (12 yds fill)		925.00	925.00
10. 60' of cleanout		90.00	90.00
11. Remove delta's and 36yds black dirt to repair banks		845.00	845.00
12. Rock Shoot by New Caseys (29 yards rip rap)		1,605.00	1,605.00
13. 5 yds black by Rock shoot		90.00	90.00
14. Saw off bar guard on 54" apron		40.00	40.00
15. 15 yds rip rap/ 36 yds fill		1,130.00	1,130.00
Total			\$19,025.00

Questions, Call or Email Ryan at:

Cell **507-381-5309**

groundworksbackhoe@gmail.com

Token BBQ

The balloon payment for Token BBQ is due July 1, 2013.

The approximate balance due is \$65,000.

Owner Tony Gregor has stated he is unable to get a bank loan.

The Mapleton EDA has reviewed this loan and recommended that Tony Gregor meet with Bryan Stading of Regional Center for Entrepreneurial Facilitation. They did meet and Bryan put together four different options for Token BBQ.

The Mapleton EDA would like to make the following request to the Blue Earth County Commissions.

The Mapleton EDA would like to extend Token BBQ's loan for an additional 5 years.

Year one (beginning July 2013 we are recommending that the loan payments increase to \$700.00. The Mapleton EDA is also increasing the interest rate from 4% to 5%. The additional 1% will go into the Mapleton EDA fund to maintain the loan.

Beginning in year July 2014 thru July 2018 the loan payment will increase to \$1,000 per month. July 2018 the loan will be due with no additional extension. The Mapleton EDA also encourages Token BBQ to look at other funding sources throughout the next 5 years.

The Mayor Clerks association reviewed this request to extend the loan for an additional 5 years. They recommended that Tony Gregor meet with Bryan Stading on a regular basis to help improve all aspects of his business. The Mayor Clerks association also wanted to know if there is a life insurance policy on the owner of this business that would pay off the loan if anything were to happen to him. They felt if there was not a policy in place there should be.

MEMORANDUM

TO: Bob Meyer, County Administrator

FROM: Scott Fichtner, Environmental Services

SUBJECT: Landfill purchase of the Klammer property

DATE: July 2, 2013

As we have discussed with you and the County Board, it can sometimes be difficult to operate a landfill near residential areas, so landfill owners often purchase nearby properties as buffer areas when an opportunity arises. This increases the distance between residents and the working area of the landfill. The Ponderosa Landfill has been fortunate to have neighbors that have been very good to work with regarding landfill issues in the past and I feel that the Ponderosa Landfill has worked to be a good neighbor as well.

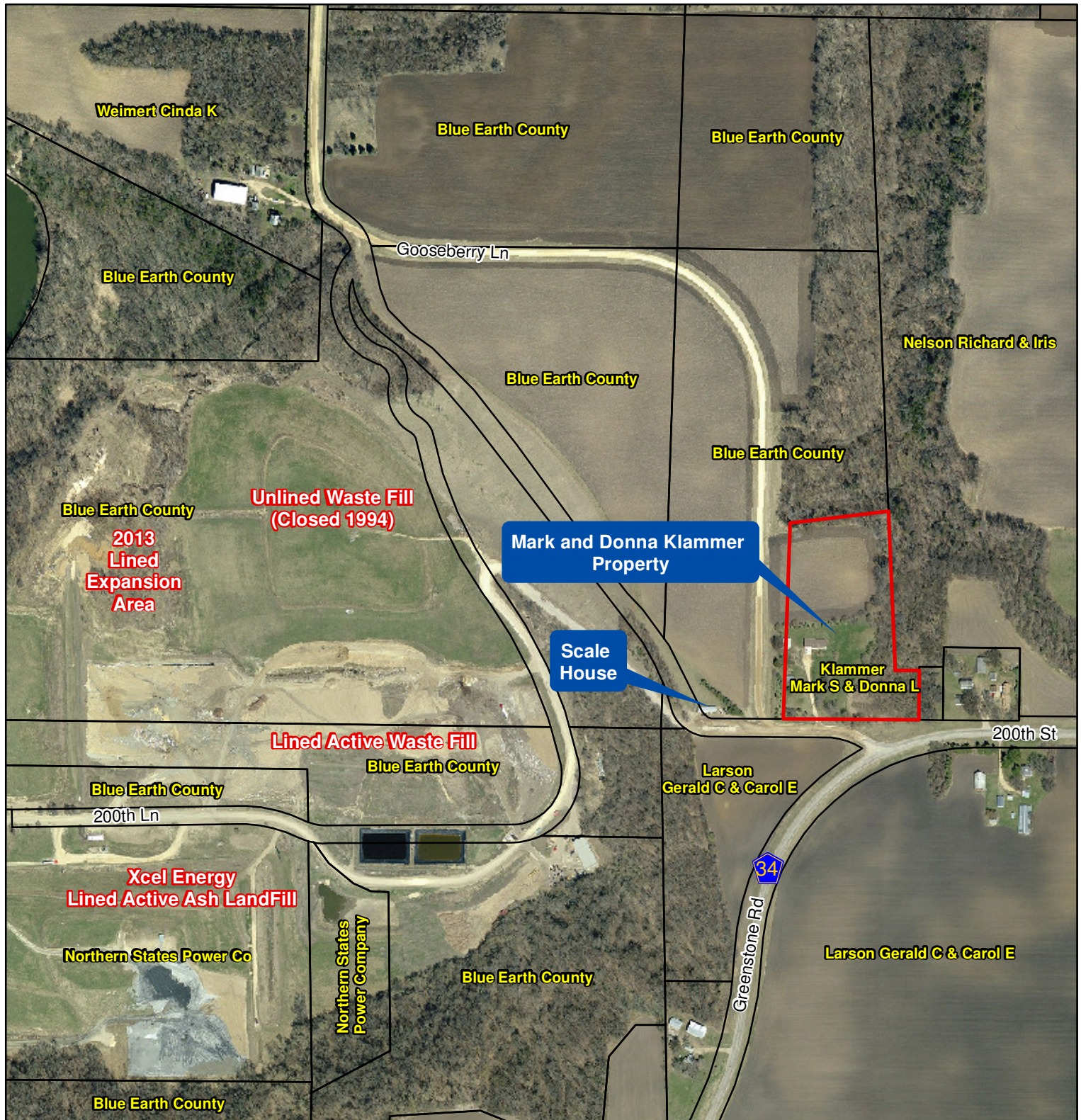
Through the discussion with area residents regarding the landfill expansion and the proposed service building, it has come to our attention that Mark and Donna Klammer, living at 20015 Gooseberry Lane, are interested in selling their property. They are the nearest neighbors to the Landfill and we have provided an aerial view showing the landfill and the Klammer property. Environmental Services has had an independent appraisal done for the property that determined the value to be \$215,000 and we have worked with Mr. and Mrs. Klammer to negotiate a purchase agreement that is acceptable to both parties. This purchase agreement is attached and provides the information on the proposed purchase.

Also attached is a resolution for County Board consideration to purchase the property and authorizes the County Administrator to sign all documents at the closing of the sale.

We recommend that the County Board approve the resolution to purchase the Mark and Donna Klammer property at 20015 Gooseberry Lane. The funding for this purchase would come from the Ponderosa Landfill Enterprise Fund.

If you have any questions, please contact me.

General Location of Mark and Donna Klammer Property



- Mark and Donna Klammer Property
- Parcel



PURCHASE AGREEMENT

Parties. The parties to this Purchase Agreement are Mark Klammer and Donna Klammer, husband and wife, referred to herein as “Sellers” and the County of Blue Earth, a Minnesota political subdivision, referred to herein as “Buyer”.

Real Estate. The real estate that is the subject of this Purchase Agreement is homestead property of 7.5 acres located at 20015 Gooseberry Lane, Mankato, Minnesota, and legally described as:

That part of the West Half of the Southwest Quarter of Section 28, Township 108 North, Range 27 West, described as follows: Commencing at a found 3/4” iron pipe survey monument designating the south quarter corner of Section 28; thence North 89 degrees 01 minutes 49 seconds West (assumed bearing) along the south line of the Southwest Quarter of Section 28, a distance of 1694.22 feet to the southwest corner of the Spring Island Cemetery Association property recorded in Book 13 of Deeds, page 471, said point being the point of beginning; thence continuing North 89 degrees 01 minutes 49 seconds West along the south line of the Southwest Quarter of Section 28 a distance of 497.00 feet; thence North 02 degrees 24 minutes 37 seconds East 758.16 feet; thence North 83 degrees 32 minutes 12 seconds East, 367.84 feet to a point on the westerly line of the property recorded in Book V of Deeds, page 571, said point being 1819.44 feet southerly of the northwesterly corner of said property as measured along its westerly boundary; thence South 02 degrees 00 minutes 56 seconds East along the westerly line of the property recorded in Book V of Deeds, page 571, a distance of 579.66 feet; thence South 89 degrees 01 minutes 49 seconds East, and parallel with the south line of the Southwest Quarter of Section 28, a distance of 88.41 feet to the point of intersection with a line which bears North 02 degrees 20 minutes 17 seconds East from the point of beginning; thence South 02 degrees 20 minutes 17 seconds West and parallel with the east line of the West Half of the Southwest Quarter of Section 28 a distance of 226.70 feet to the point of beginning.

On said real estate is a single family dwelling and two outbuildings, being a shed or storage building of approximately 25 feet by 30 feet and 16 feet by 24 feet. Sellers are desirous of selling said real estate to Buyer and Buyer desires to acquire said real estate from Sellers, all in accordance with the terms and conditions set out herein.

Selling Price. The selling price for the described land and all buildings thereon shall be \$215,000, which said sum shall be payable in full at closing.

Closing. Closing shall take place as soon as practicable, but in no event later than August 15, 2013.

Additional Terms.

- (1) Sellers shall furnish to Buyer, upon execution of this Purchase Agreement, an abstract of title or a commitment for title insurance evidencing good title in Sellers. Buyer shall have a reasonable amount of time to examine title and raise any title objections it may have. If Sellers' title is defective and cannot be made good prior to closing, Buyer shall have the option of declaring this Purchase Agreement to be null and void.
- (2) Real estate taxes due and payable in 2013 shall be prorated between Sellers and Buyer to and from the date of closing.
- (3) Sellers shall pay, at closing, any special assessments that may be owing against the subject real estate.
- (4) For a period commencing on the date of closing and terminating on March 31, 2016, Sellers shall have the right to lease from Buyer the subject real estate, including all buildings and other improvements, for a rental price of \$1.00 per year. If such lease option is exercised by Sellers, the following terms shall apply:
 - (a) Sellers must physically occupy the subject real estate themselves. No part thereof shall be subleased or occupied by any third party.
 - (b) During any such occupancy by Sellers, Sellers will pay all costs incurred for utilities, insurance, maintenance, and any other cost required to keep the property habitable as residential real estate. Sellers shall keep the subject real estate, including all buildings, in good repair, reasonable wear and tear excepted.
 - (c) Insurance maintained by Sellers during occupancy by them shall be for the full insurable value of the property and shall name Buyer as loss payee. In the event of damage to or destruction of any structure on the subject real estate, Buyer alone will determine whether to repair or rebuild any damaged structure. A Certificate of Insurance shall be provided to Buyer by Sellers' insurance carrier.
 - (d) During any lease period, Buyer shall have the right to inspect the subject real estate upon written notice to Sellers, which said notice must be delivered to Sellers no later than 48 hours prior to any such inspection.
 - (e) Buyer shall be under no obligation to maintain any appliances now or hereafter existing in or on the subject real estate. Buyer shall further be under no obligation to maintain or repair the well now furnishing potable water to the subject real estate. Subject, however, to the provisions of paragraph 4(f) below. In the event a new well is required, Buyer shall have no obligation to install such well. Upon termination of occupancy by Sellers the following appliances shall be left in the residence: stove, refrigerator, and dishwasher.

- (f) Buyer shall have the right to attach a connection to the existing well for purpose of providing water to adjacent real estate now owned by Buyer. All costs of such connection shall be borne by Buyer. In the event the existing well is not adequate to provide water for both parcels of real estate, Buyer shall bear all costs of improvement necessary to upgrade the well so that it will adequately supply water to both parcels. Further, if at any time subsequent to Buyer making a connection to the well the well ceases to function adequately, Buyer will bear all costs of repair or replacement.
- (g) Buyer shall have the right at any time to install on the subject real estate such pollution monitoring wells as it deems advisable.
- (5) Sellers and Buyer are aware that, to bring the subject real estate into compliance with Blue Earth County environmental ordinances, a new septic system must be installed. Buyer shall, at its sole expense, install such system and bring the subject real estate into environmental compliance as soon as practicable after closing.
- (6) Each party represents to the other that neither party has engaged the services of a realtor in connection with this transaction and that no commissions are due upon the sale of the subject real estate.
- (7) Closing shall take place at the Farrish Johnson Law Office at 1907 Excel Drive, Mankato, Minnesota. Each party shall be responsible for its own closing and professional fees in connection with such closing.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

SELLERS

BUYER
BLUE EARTH COUNTY

Mark Klammer

By: _____
Robert Meyer
County Administrator

Donna Klammer

**RESOLUTION TO PURCHASE PROPERTY
AT 20015 GOOSEBERRY LANE FROM
MARK AND DONNA KLAMMER**

WHEREAS, purchase of buffer properties around landfills is environmentally and financially prudent; and

WHEREAS, Blue Earth County owns the Ponderosa Landfill; and

WHEREAS, a 7.5 acre property adjacent to the Landfill at 20015 Gooseberry Lane in South Bend Township, Blue Earth County, Minnesota is owned by Mark and Donna Klammer; and

WHEREAS, Mark and Donna Klammer desire to sell their property; and

WHEREAS, an appraisal on this property has been completed for Blue Earth County indicating the property is valued at \$215,000.00; and

WHEREAS, a Purchase Agreement for this property has been negotiated and included with this resolution; and

WHEREAS, the legal description of the property at 20015 Gooseberry Lane is described in the Purchase Agreement along with other conditions of the sale;

NOW THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners approves the purchase of the property at 20015 Gooseberry Lane for \$215,000; and

BE IT FURTHER RESOLVED, that the County Administrator is authorized to sign the Purchase Agreement and other required documents at the closing of the property sale.

Passed this _____ day of _____, 2013

Signed: _____
Drew Campbell, Chair - Blue Earth County Board of Commissioners

Attest: _____
Robert W. Meyer, County Administrator

MEMO

TO: Scott Fichtner
Bob Meyer
FROM: Julie Conrad
DATE: July 3, 2013
RE: Request signature on contract for services - Wetland Management Plan - Greenprint

The purpose of this memo is to request signature on a contract for wetland functional assessment services to be completed this summer by a consultant. These services are needed to collect data for continued development of the County's Greenprint and wetland management plan. The cost of these services will not exceed \$33,000 and will range from \$27,000 to \$33,000, depending on the final number of wetlands to be assessed, between 60 and 75. This memo briefly summarizes the source of funds for these services, the project, services to be provided, the process for selecting the consultant, and the contract.

Source of Funds

The source of funds for this contract is a Board of Water and Soil Resources (BWSR) Clean Water Fund grant. The County's local match for this grant is local staff time working on the project. The grant agreement was approved by the County Board on April 24, 2012.

Project - Wetland Management Plan – Greenprint

As part of Blue Earth County's Greenprint planning process, a Comprehensive Wetland Protection and Management Plan was recommended by the Greenprint steering committee. The plan will use locally-determined, scientifically-based methods to 1) identify high public value wetlands and protection strategies, 2) identify and prioritize strategic selection of wetland replacement sites based on local public values, and 3) allow flexibility to administer the Wetland Conservation Act (WCA) and simplify the WCA review process.

The Greenprint project was initiated by the Blue Earth County Board of Commissioners strategic plan and supports goals of Envision 2020. The most recent Greenprint workshop with the County Board of Commissioners was April 27, 2010 and focused on how the project is consistent with Envision 2020. The wetland planning process will continue with representatives of broad interests meeting in ad hoc workgroups to develop the plan.

Contract Project Services – Wetland Functions Assessment – MnRAM

A sample of wetlands of various types and locations in each watershed will be assessed. The wetlands to be assessed are intended to represent a range of conditions and types of wetlands in Blue Earth County. Most of the 60 to 75 wetlands to be assessed are located on public property. Permission of landowners has been or will be secured for wetlands assessed on private property.

In accordance with the WCA, wetland functions must be assessed using methods approved by the Minnesota Board of Water and Soil Resources (BWSR). The Minnesota Rapid Assessment Method (MnRAM) in combination with the newly-developed, Rapid Floristic Quality Assessment Approach (FQA) will be used for this project. The MnRAM considers vegetation, water characteristics such as depth and duration of inundation (seasonal or year round), soils and wildlife habitat.

An assessment of wetland functions in Blue Earth County will provide the basis for preparing the wetland management plan. The objectives of the MnRAM functional assessment for this project are to provide data for the wetland plan and to:

- Provide an organized, consistent procedure to determine wetland functions.
- Provide an accurate, practical assessment that detects significant differences in function in a relatively short period of time (rapid assessment).
- Provide a tangible, physical representation of wetland ecosystems that can be observed and measured.
- Establish the range and variability of conditions exhibited in wetland classes in Blue Earth County.
- Provide data on Blue Earth County wetlands necessary for developing the wetland plan.

Selection Process - Consultant

A request for price quotes was prepared by Environmental Services Department staff. The consulting firms invited to submit price quotes included four whose staff participated in developing the MPCA Rapid Floristic Quality Assessment (FQA) method and manual for assessing wetlands in Minnesota. Three consulting firms submitted quotes. The firm with the lowest price quote, Stantec Consulting Services, located in St. Paul, Minnesota, was selected for contract negotiation.

Contract

The consultant's standard contract was the starting point for negotiations. County Environmental Services staff prepared Attachment A describing the project and services. The draft contract was sent to the County Attorney for review. Mr. Arneson recommended that Charlie Berg review the sections involving liability issues because he had dealt with this issue in a number of previous contracts. Mr. Berg reviewed the contract and suggested several changes that have been incorporated into the contract. A certificate of insurance will be provided by the consultant when the agreement is executed.

One item that remains to be finalized is the limitation of liability language, and the County Finance Department, Minnesota Counties Insurance Trust, Environmental Services Department and Stantec are working on that.

Please let me know if you would like additional information.

ATTACHMENT:

Contract with Stantec Consulting Services Inc., July 3, 2013

STANTEC PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made and entered into effective _____, (the "Agreement Date") by and between:

"CLIENT"

Name: Blue Earth County
Address: 410 South 5th ST, Mankato, MN 56002-3566
Phone: (507) 304-4381
Representative: Scott Fichtner, Director, Environmental Services Department

"STANTEC"

Name: Stantec Consulting Services, Inc.
Address: 2335 Highway 36 West, St. Paul MN 55113
Phone: (651) 636-4600
Representative: Paul Bockenstedt, Ecologist/Project Manager

PROJECT NAME (the "PROJECT"): Blue Earth County Wetland Functions Assessment

DESCRIPTION OF WORK: STANTEC shall render the services described in Attachment "A" (hereinafter called the "SERVICES") in accordance with this AGREEMENT. The CLIENT and STANTEC by written amendment to this AGREEMENT may from time to time make changes to the SERVICES. All changed work shall be carried out under this AGREEMENT. The time for completion of the SERVICES shall be adjusted accordingly.

COMPENSATION: Charges for the SERVICES rendered will be made in accordance with the CONTRACT PRICE indicated in Attachment "A." Invoices shall be paid by the CLIENT in the currency of the jurisdiction in which the SERVICES are provided without deduction or setoff upon receipt. Failure to make any payment when due is material breach of this Agreement and will entitle STANTEC, at its option, to suspend or terminate this Agreement and the provision of the SERVICES. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this AGREEMENT. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this AGREEMENT.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this AGREEMENT to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail, telegram, email, facsimile or telex, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The CLIENT shall provide to STANTEC in writing, the CLIENT's total requirements in connection with the PROJECT, including the PROJECT budget and time constraints. The CLIENT shall make available to all relevant information or data pertinent to the PROJECT which is required by STANTEC to perform the SERVICES.

STANTEC shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the CLIENT, including information and data originating with other consultants employed by the CLIENT whether such consultants are engaged at the request of or otherwise. Where such information or data originates either with the CLIENT or its consultants then STANTEC shall not be responsible to the CLIENT for the consequences of any error or omission contained therein.

When required by STANTEC, the CLIENT shall engage specialist consultants directly to perform items of work necessary to enable to carry out the SERVICES. Whether arranged by the CLIENT or STANTEC, these services shall be deemed to be provided under direct contracts to the CLIENT unless expressly provided otherwise.

The CLIENT shall give prompt consideration to all documentation related to the PROJECT prepared by and whenever prompt action is necessary shall inform STANTEC of CLIENT's decisions in such reasonable time so as not to delay the schedule for providing the SERVICES.

When applicable, the CLIENT shall arrange and make provision for STANTEC 's entry to the PROJECT site as well as other public and private property as necessary for STANTEC to perform the SERVICES. The CLIENT shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the PROJECT so as not to delay STANTEC in the performance of the SERVICES.

STANTEC's RESPONSIBILITIES: STANTEC shall furnish the necessary qualified personnel to provide the SERVICES. STANTEC represents that it has access to the experience and capability necessary to and agrees to perform the SERVICES with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the SERVICES at the time when and the location in which the SERVICES were performed. This undertaking does not imply or guarantee a perfect PROJECT and in the event of failure or partial failure of the product of the SERVICES, STANTEC will be liable only for its failure to exercise diligence, reasonable care and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure STANTEC 's performance. There are no other representations or warranties expressed or implied made by STANTEC. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the SERVICES provided by STANTEC nor shall STANTEC warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond STANTEC s reasonable control. STANTEC does not warrant the SERVICES to any third party and the CLIENT shall indemnify and hold harmless STANTEC from any demands, claims, suits or actions of third parties arising out of STANTEC s performance of the SERVICES.

In performing the SERVICES under this AGREEMENT, STANTEC shall operate as and have the status of an independent contractor and shall not act as, or be an employee of the CLIENT.

The SERVICES performed by STANTEC shall be subject to the inspection and the review of the CLIENT at all times but such inspection and review shall not relieve STANTEC from its responsibility for the proper performance of the SERVICES.

TERMINATION: Either party may terminate this AGREEMENT without cause upon thirty (30) days' notice in writing. If either party breaches this AGREEMENT, the non-defaulting party may terminate this AGREEMENT after giving seven (7) days' notice to remedy the breach. On termination of this AGREEMENT, the CLIENT shall forthwith pay STANTEC for the SERVICES

performed to the date of termination. Non-payment by the CLIENT of STANTEC's invoices within 30 days of STANTEC rendering same is agreed to constitute a material breach of this AGREEMENT and, upon written notice as prescribed above, the duties, obligations and responsibilities of are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, STANTEC shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the PROJECT is suspended for more than ninety (90) days, STANTEC may, at its option, terminate this agreement upon giving notice in writing to the CLIENT.

ENVIRONMENTAL: Except as specifically described in this AGREEMENT, STANTEC's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: STANTEC shall, to the best of its ability, interpret public regulations as they apply to the PROJECT and as they are published at the time SERVICES commence. Furthermore, STANTEC shall observe and comply with all applicable laws, ordinances, codes and regulations of government agencies, including federal, state, provincial, municipal and local governing bodies having jurisdiction over the conduct of the SERVICES ("LAWS"). However, it is expressly acknowledged and agreed by the CLIENT that as the PROJECT progresses such building codes, by-laws, other public regulations and LAWS may change or the interpretation of any public authority may differ from the interpretation of STANTEC, through no fault of STANTEC, and any extra costs necessary to conform to such changes or interpretations during or after execution of the SERVICES will be paid by the CLIENT.

STANTEC shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

LIMITATION OF LIABILITY: The CLIENT and Stantec recognize that circumstances may arise entitling the CLIENT to damages for breach or other fault on the part of STANTEC arising from this Agreement. The parties agree that in all such circumstances the CLIENT's remedies and STANTEC's liabilities will be limited as set forth below and that these provisions will survive notwithstanding the termination or other discharge of the obligations of the parties under this agreement.

Except for (a) STANTEC's indemnification obligations hereunder, (b) damages arising out of STANTEC's breach of its data privacy obligations hereunder, (c) damages arising out of STANTEC's intentional misrepresentation, gross negligence or willful misconduct, or (d) bodily injury, death, or damage to real or tangible property directly caused by STANTEC's negligence, both parties agree that STANTEC's liability (under breach of contract, negligence, strict liability or otherwise), if any, for any damages relating to this agreement shall not exceed the fees paid to STANTEC by the CLIENT under this agreement.

In addition to the foregoing neither party shall be liable for consequential, incidental, indirect, special or other damages of any kind, including but not limited to lost revenue or loss of profits,

even if such other party has been advised of the likelihood of the occurrence of such damages and notwithstanding any failure of essential purpose of any limited remedy.

The above shall apply in respect of any claim, demand or action by a party irrespective of the nature of the cause of action underlying such claim, demand or action, including but not limited to, breach of contract or tort.

INDEMNIFICATION: STANTEC agrees to indemnify, save, defend and hold the CLIENT, including its elected officials, officers, employees and its agents, harmless from any and all claims, demands, damages, actions or causes of action arising or to arise against the CLIENT by reasons of any act, omission, neglect or misconduct by STANTEC.

The CLIENT agrees to indemnify, save, defend and hold STANTEC, including its officers, employees and its agents, harmless from any and all claims, demands, damages, actions or causes of action arising or to arise against STANTEC by reasons of any act, omission, neglect or misconduct by the CLIENT.

STANTEC shall also indemnify the CLIENT from, and defend the CLIENT against, any and all liability or expenses, including attorney's fees and expenses reasonably incurred, arising out of or relating to any claim that STANTEC services infringe upon the intellectual property rights of a third party, including without limitation, patent, copyright, trademark and trade secret rights.

DOCUMENTS: All documents prepared by STANTEC or on behalf of STANTEC in connection with the PROJECT are instruments of service for the execution of the PROJECT. The CLIENT shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the SERVICES rendered by STANTEC in connection with the PROJECT, for the life of the PROJECT. The CLIENT shall not use, infringe upon or appropriate such concepts, products or processes without the express written agreement of STANTEC. In the event 's documents are subsequently reused or modified in any material respect without the prior consent of , the CLIENT agrees to indemnify from any claims advanced on account of said reuse or modification.

The documents may not be relied upon by any other party without the express written consent of STANTEC, which may be withheld at STANTEC 's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract, and will only be authorized pursuant to the conditions of STANTEC 's standard form reliance letter.

CLIENT shall release, indemnify and hold STANTEC, its officers, employees, consultants and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of STANTEC, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without STANTEC's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include STANTEC in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this AGREEMENT caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities,

unusually severe weather conditions or other natural catastrophe, or any other cause beyond the reasonable control or contemplation of either party.

GOVERNING LAW: This AGREEMENT shall be governed, construed and enforced in accordance with the laws of the jurisdiction in which the majority of the SERVICES are performed.

DISPUTE RESOLUTION: If requested in writing by either the CLIENT or STANTEC, the CLIENT and STANTEC shall attempt to resolve any dispute between them arising out of or in connection with this AGREEMENT by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. If a dispute cannot be settled within a period of thirty (30) calendar days with the mediator, if mutually agreed, the dispute shall be referred to arbitration pursuant to laws of the jurisdiction in which the majority of the SERVICES are performed or elsewhere by mutual agreement.

ATTORNEYS FEES: In the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this AGREEMENT and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: Neither the CLIENT nor STANTEC shall, without the prior written consent of the other party, assign the benefit or in any way transfer the obligations of this AGREEMENT or any part hereof. This AGREEMENT shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

SUBCONTRACTORS: STANTEC shall not employ any subcontractor to perform any services in the scope of this project, unless said contractor is approved in writing by the CLIENT. Said subcontractor shall be paid by STANTEC.

PROTECTION OF PRIVACY LAWS: STANTEC will comply with its statutory obligations respecting the collection, use, disclosure, access to, correction, protection, accuracy, retention and disposition of personal information that may be collected or created under this AGREEMENT. STANTEC will refer any request for access to or correction of personal information that is made under statute to the CLIENT and will comply with any directions from the CLIENT respecting the access request, or respecting correction and annotation of personal information. STANTEC will, at reasonable times and on reasonable notice, allow the CLIENT to enter its premises and inspect any personal information of the CLIENT's that is in the custody of STANTEC or any of STANTEC's policies or practices relevant to the management of personal information subject to this AGREEMENT.

ENTIRE AGREEMENT: This AGREEMENT constitutes the sole and entire agreement between the CLIENT and STANTEC relating to the PROJECT and supersedes all prior agreements between them, whether written or oral, respecting the subject matter hereof and no other terms, conditions or warranties, whether express or implied, shall form a part hereof. This AGREEMENT may be amended only by written instrument signed by both the CLIENT and STANTEC. All attachments referred to in this AGREEMENT are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this AGREEMENT, the terms and conditions of this AGREEMENT shall take precedence.

SEVERABILITY: If any term, condition or covenant of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this AGREEMENT shall be binding on the CLIENT and STANTEC.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted and executed this AGREEMENT as of the Agreement Date noted above:

CLIENT COMPANY NAME

Name and Title of signor

STANTEC

Name and Title of signor

Print Name and Title

Print Name and Title

Signature _____

Signature _____

PROFESSIONAL SERVICES AGREEMENT ATTACHMENT "A"

This Attachment details the SERVICES, CONTRACT TIME, CONTRACT PRICE, ADDITIONAL CONDITIONS and ADDITIONAL ATTACHMENTS forming part of the above described AGREEMENT.

SERVICES:

STANTEC shall perform the following SERVICES:

The scope of the project is to conduct wetland functions assessments on 50-75 wetland sites in Blue Earth County using assessment methods approved by the Minnesota Board of Water and Soil Resources (BWSR) and providing the assessment data to the CLIENT.

STANTEC is responsible for conducting wetland assessments on a minimum of 50 and up to 75 reference wetland sites. The wetlands will be identified by the CLIENT and located within Blue Earth County. STANTEC will conduct the wetland assessment using the most current Minnesota Board of Water and Soil Resources (BWSR) approved Minnesota Rapid Assessment Method (MnRAM) with the exception of the vegetation portion of MnRAM. The MPCA Rapid Floristic Quality Assessment Manual (Rapid FQA) will be substituted for the vegetation portion of MnRAM.

STANTEC is responsible for completing accurate electronic MnRAM, geographic information system (GIS) files and FQA to the client for each wetland site. STANTEC will provide all MnRAM and FQA assessment results to the CLIENT in the native MnRAM electronic format using either Microsoft Access or Excel, as provided by the BWSR.

STANTEC is responsible for internal quality assurance and quality control that includes review of deliverables by at least one technical expert knowledgeable in MnRAM and FQA and at least one independent project manager.

STANTEC is responsible for providing the CLIENT with field and electronic data collected during the first week of the MnRAM field assessment and periodically as agreed upon by the CLIENT AND STANTEC project managers for quality assurance review by the CLIENT, Wetland Conservation Act Technical Evaluation Panel or other technical staff designated by the CLIENT.

STANTEC is responsible for staff transportation, equipment and insurance and other expenses.

STANTEC's project manager will attend one meeting with the CLIENT prior to starting work and one stakeholder/technical committee to present results of the MnRAM, if requested by the County prior to December 31, 2013.

PROJECT BUDGET is not to exceed \$33,000.

TIME CONSTRAINTS: The project must be completed during the active wetland growing season and must be completed no later than September 30, 2013. The wetland assessments must be completed in a schedule that allows for wetlands to be compared in the same growing period to the extent practicable.

CLIENT's total requirements in connection with the PROJECT:

The CLIENT shall make available to all relevant information or data pertinent to the PROJECT which is required by STANTEC to perform the SERVICES. STANTEC shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the CLIENT.

The CLIENT shall give prompt consideration to all documentation related to the PROJECT prepared by and whenever prompt action is necessary shall inform STANTEC of CLIENT's decisions in such reasonable time so as not to delay the schedule for providing the SERVICES.

When applicable, the CLIENT shall arrange and make provision for STANTEC 's entry to the PROJECT sites as well as other public and private property as necessary for STANTEC to perform the SERVICES. The CLIENT shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the PROJECT so as not to delay STANTEC in the performance of the SERVICES.

CONTRACT TIME:

Commencement Date: July 15, 2013

Estimated Completion Date: September 30, 2013

CONTRACT PRICE:

Subject to the terms below, CLIENT will compensate STANTEC as follows:

STANTEC's price quote response to the CLIENT's REQUEST FOR QUOTES will be the price for the project. The price for completing MnRAM for 50-74 wetlands is \$455 for each site and \$440 for each site if 75 or more wetlands are assessed.

The total cost of the contract will not exceed \$33,000.

The contract price includes STANTEC staff attending two meetings in Mankato, Minnesota. There will be one meeting with the CLIENT's staff prior to starting the project and another meeting with the project technical advisory committee to present the results prior to December 31, 2013, as requested by the CLIENT.

The contract price includes all transportation, staff mileage, communications, office expenses, supplies and insurance, and other expenses.

ADDITIONAL CONDITIONS:

The following additional conditions shall be read in conjunction with and constitute part of this AGREEMENT:

The CLIENT selected STANTEC for these services based on a price quote proposal as well as consideration of qualified staff. STANTEC shall provide qualified technical staff as stated in STANTEC's June 3, 2013, price quote proposal, including Paul Bockenstedt as project manager, John Smyth as wetland scientist and Ben Meyer as wetland scientist. STANTEC staff shall have technical experience as stated in the CLIENT's Request for Quotes.

- Experience with MnRAM
<http://www.bwsr.state.mn.us/wetlands/mnram/index.html>
- Experience with MPCA Rapid Floristic Quality Assessment Manual
<http://www.pca.state.mn.us/index.php/view-document.html?gid=18957>
- Experience with *Wetland Plants and Wetland Plant Communities of Minnesota and Wisconsin* (Eggers and Reed, 2011)

ADDITIONAL ATTACHMENTS:

The following additional attachments shall be read in conjunction with and constitute part of this AGREEMENT:

Stantec Insurance Certificate will be attached

INSURANCE REQUIREMENTS:

Before any services are provided under this agreement, STANTEC shall procure, and maintain in effect during the term of this agreement, insurance coverage in amounts and on terms not less than set forth below.

General Liability: Commercial general liability insurance for personal and bodily injury, including death, and property damage in the amount of \$1,500,000 each occurrence and not less than \$3,000,000 in the aggregate.

Automobile Liability: Automobile liability insurance for bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence.

Professional Liability: Professional liability insurance for damages incurred by reason of any negligent act, error or omission committed or alleged to have been committed by in the amount of \$1,000,000 per claim and in the aggregate.

Workers' Compensation: As prescribed by applicable law.

Certificates: Upon request, shall provide certificates of insurance evidencing coverage required above. Each certificate shall provide that the coverage therein afforded shall not be cancelled except with thirty (30) days prior written notice to the CLIENT.

BLUE EARTH COUNTY PUBLIC WORKS DEPARTMENT

July 09, 2013

ACTION ITEMS:

- 1) Transfer of \$558,576.00 from CSAH Municipal Construction to CSAH Regular Construction. Avoids penalty when CSAH Municipal Construction balance exceeds two times annual allotment. Resolution attached.
- 2) Routine road maintenance and county agricultural ditch transfer agreement between the City of Mankato and Blue Earth County. Resolution and agreement attached.

INFORMATION ITEM:

- 1) Advance funding history and financial implications. Memo and spreadsheet summary attached.
- 2) Metropolitan Planning Organization proposed budget and Blue Earth County cost share. Information attached,
- 3) CSAH 12 stage 5 from CSAH 17 to TH 83 status:
 - a. No cultural resources impacts.
 - b. Wetlands delineated by COE at no cost to BEC.
 - c. Defer CSAH designation to maximize CSAH funding.
 - d. TIGER grant support from Congressmen.
- 4) Status of construction projects:
 - a. CSAH 46 bridge underway. Delayed by flooding.
 - b. CSAH 10, 12 and 26 wearing course done.
 - c. CSAH 17 underway.
 - d. CSAH 26 Main Street, Madison Lake. Defer to 2014 due to delay in City acquiring row. Fully funded.
 - e. CSAH 26 at north shore of Eagle Lake. Defer to 2014 to allow additional settlement. Fully funded.
 - f. CSAH 3 Signals at north TH 14 ramps. MnDot partnership project, underway.
 - g. CSAH 20 overlay starts soon.
- 5) Additional planned projects:
 - a. Lake Crystal Outlet Control structure. Consider award August 9.
 - b. Decoria Township bridge replacement this fall. Ceresco 2014.
 - c. CSAH 69 tunnel repair this fall.

Resolution

Blue Earth County

WHEREAS, Minnesota Statute 162.08, Subd. 4(3d), provides that accumulated balances in excess of two years of municipal account apportionments may be spent on projects located outside of municipalities under 5,000 population when approved solely by resolution of the County Board.

NOW, THEREFORE, BE IT RESOLVED that the Commissioner of Transportation transfer \$558,576.00 (all funds) in excess of two years' apportionment into the Regular Construction Account.

Chair
Blue Earth County Board of Commissioners

Date

I, Robert Meyer, duly appointed and qualified Administrator in and for the County of Blue Earth, State of Minnesota, do hereby certify that the above is a true and full copy of a resolution duly adopted by the County Board of Blue Earth County, Minnesota, assembled in (regular) session on the 9th day of July, 2013.

Robert W Meyer
County Administrator
Blue Earth County

Date

BLUE EARTH COUNTY RESOLUTION

Resolved, Blue Earth County and the City of Mankato enter into an agreement for routine maintenance for County Highways and transfer of county ditches within the City of Mankato for the following purposes:

To provide for routine maintenance by the City upon, along and adjacent to County State Aid Highways 3, 5, 16, 60 and 82, the limits of which are defined in said Agreement.

To provide for transfer of County Agricultural Drainage ditches to the City also as defined in said Agreement.

Further resolved, the County Public Works Director is authorized to execute the Agreement.

CERTIFICATION

I certify the above Resolution is an accurate copy of the Resolution adopted by the Blue Earth County Board at an authorized meeting held on the 09th day of July, 2013, as shown by the minutes of the meeting in my possession.

County Board Chair
Date _____

County Administrator
Date _____

**COUNTY OF BLUE EARTH
And
CITY OF MANKATO
ROUTINE CSAH MAINTENANCE
AGREEMENT**

This Agreement is between the County of Blue Earth (County) and City of Mankato (City). This agreement outlines the responsibilities of each party with respect to County State Aid Highway maintenance by the City for the County. This agreement does not preclude the parties from continuing to share equipment and staff when it is beneficial to the tax payers and both parties. For example, the County does bridge inspection and maintains State SIMS data base for City bridges and assists the City with alley seal coating. The City provides staff for the County's seal coating operations and assists with street sweeping operations for the County.

Agreement

1. Term of Agreement; Survival of Terms

- 1.1. *Effective date.*** This Agreement will be effective on January 1, 2013.
- 1.2. *Expiration date.*** This Agreement will expire on December 31, 2017.
- 1.3. *Survival of terms.*** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 7. Liability; Worker Compensation Claims; Insurance and 8. Force Majeure.

2. Agreement Between the Parties for County Road Maintenance

2.1. *Maintenance by the City*

A. *Location.*

- i.** The City will perform routine maintenance of the following portions of the county state aid highway system within the Corporate City limits as outlined in the table in Appendix A. Appendix A may be amended with 90 days notice or prior to the beginning of the snow season with at least 30 days notice.
- ii.** The City and County will perform maintenance as outlined in Section 2.2 L on Stadium Road from Map Drive to and including the roundabout at the intersection of Victory Drive and Stadium Road and South Victory Drive south from Hoffman Road to State Highway 22 (except that portion Victory immediately adjacent to the Mankato Public Works Center) respectively.

B. *Total Lane Mileage.* The total county state aid highway mileage for the routine maintenance performed under this Agreement is 30.22 lane miles.

2.2. *Maintenance Responsibilities (Reimbursable)* The City will perform the following routine maintenance duties to the satisfaction of the Blue Earth County Public Works Director. All materials used in the performance of said routine maintenance must comply with the State of Minnesota's current "Standard Specifications for Construction". If the City elects to have the County maintain sections of city-owned roads within the city-limits, the per lane-mile rate and responsibilities will be reversed but same as outlined in this agreement.

- A.** Maintain the highway(s) and adjacent sidewalks and/or trails to keep them smooth and in good repair for the passage of vehicular and pedestrian traffic and free from all obstructions and impediments to traffic. This includes all necessary preventative maintenance to

preserve the roadbed, adjacent sidewalks and trails in their present condition, such as proper and timely crack sealing of the surface, restoration of utility openings, and all necessary patching of the roadbed, sidewalk or trail. Seal coat, overlay and reconstruction, for any sections identified in paragraph 2.1A, will be addressed in a separate contract between the County and City.

- B.** Keep the traveled roadway adjacent sidewalks and trails free and clear of ice, snow, litter, debris, and any other foreign matter of any nature.
- C.** Sand, salt or chemically treat the traveled roadway as necessary to provide for safe public travel.
- D.** Maintain the roadside vegetation and landscaping in a neat and orderly fashion by mowing, trimming, and providing for noxious weed control.
- E.** Dispose of all snow, litter, debris and any other foreign matter collected upon, along or adjacent to the highway proper and within the highway right-of-way according to all applicable laws, ordinances, and regulations.
- F.** Maintain roadway markings and safety devices in operating and usable condition. The County will provide suitable guide signs, warning signs and route markers and the hardware and structures needed to properly erect the signs. The signs and posts provided by the County will be installed and maintained (e.g. graffiti removal, straightening, replacing fasteners) by the City. The City will determine when signs should be replaced based on condition or reflectivity. The City will notify the County and the County will provide the materials needed to replace the sign.
- G.** The City will provide all painting for traffic guidance, including lane striping, turn arrows and crosswalk. The county agrees to share 50% of the total cost for striping, turn arrows and crosswalks.
- H.** This section applies to all signal legs owned by the County within the Mankato city limits. Maintain all traffic signals by replacing lights and conducting minor maintenance and signal timing. The county agrees to share 50% of the total cost of any major signal maintenance. Major signal maintenance includes painting, rewiring, or any cumulative maintenance that is over \$500 per intersection. Any signal replacement will be addressed in a separate contract between the County and City.
- I.** The City will replace bulbs and pay for electricity for overhead street lights. The County is responsible for all other maintenance costs.
- J.** The installation of overhead street lighting for new roads will be included in a separate construction agreement.
- K.** Furnish all labor, materials, tools, equipment and any other necessary items to perform the routine maintenance duties covered under this agreement.
- L.** For all curb and gutter sections with lawn type mowing, mowing will be done by the City or land owner adjacent and exterior to the right of way line in accordance with City policy. For all rural type ditch sections, mowing will be done by the County using rural ditch mowing type equipment.

2.3. Traffic Control

- A.** The City may partially block the highway to perform the routine maintenance under this Agreement. In cases of emergency, the City may block the highway and prevent passage of traffic thereon. At no time, however, may the City continue to obstruct the free passage of

traffic on the highway for a longer period of time than is reasonably required for making the necessary repairs.

- B.** The City may close the highway to traffic as necessary for the repair or installation of water or gas mains, electric or telephone cables, or sewers. The City must notify the County, except for emergencies. County approval is needed prior to installation of any new water or sewer lines under the traveled pavement section of the road.
- C.** The City may close CSAH 60 (Stadium Boulevard) from Stoltzman Road to Ellis Street when a snow emergency is declared.
- D.** The City will not close any portion of the highway to traffic for reasons other than those set forth above and in no event for a time longer than necessary to complete the required maintenance work.

2.4. *Maintenance of Route Change of Highway.* If the County relocates any portion of the highway and the roadway reverts to the City, a separate agreement, negotiated with the City of Mankato Engineering Department, will be used to address the turn back.

2.5. *City's Failure to Adequately Maintain.* If the City fails to perform any of the routine maintenance according to the terms of this Agreement, the County may reduce the amount payable to the City by either an amount judged to be fair and equitable for such routine maintenance, or, if the County performs such routine maintenance, by the actual cost of the maintenance performed by the County in accordance with this Agreement.

2.6. *Extraordinary Maintenance.* The City is not required to perform any extraordinary maintenance, construction, reconstruction, overlay or seal coating under this Agreement. Extraordinary maintenance is defined as normal maintenance activities (e.g. patching, crack sealing, concrete work including sidewalks) that exceeds an estimated cost of \$2,500 per lane mile. If the City is willing to perform extraordinary maintenance, and the County Engineer approves such performance, the parties to this Agreement must enter into a separate agreement therefore.

2.7. *Inspection of City Performed Maintenance.* Authorized representatives of the City and the County will jointly inspect the involved county roads on a regular basis during the life of this Agreement to determine if the routine maintenance is being performed according to the terms of this agreement. The County will request the inspections.

3. *County Ditch Transfer Agreement.* This section outlines the steps to be taken to transfer County ditch system maintenance from the County to the City.

3.1. An engineering study in accordance with State ditch system law will be conducted by the County ditch engineer, at their cost, prior to transfer. The study will include the current flow capacity of the ditches. The City will maintain this flow capacity or greater in the future so the agricultural drainage system has the necessary outlet.

- 3.2. A City and County representative will conduct an inspection of the ditch sections within the city limits. The City and County will identify and concur on any maintenance and repairs that must be completed by the County prior to transfer. Those items will be identified in writing, signed by both parties and filed with this agreement.
- 3.3. The City will request transfer of the identified ditch sections IAW MN Statute 103E.812 once all identified maintenance and repairs have been completed by the County and verified by the City.
- 3.4. Once transferred, the City will assume full responsibility for county ditch system maintenance located within the Mankato city limits and as identified on the map in Appendix B.
- 3.5. This agreement may be amended in accordance with Section 6.2 to include additional segments of the County ditch system using the steps as outlined in Sections 3.1 – 3.3.

4. County Cost and Payment by the County

- 4.1. **Definition of Lane Mile.** A lane mile is defined as a twelve foot width of road section that is one mile long as measured from the edges of the curb or shoulder in that road section and includes all turn lanes.
- 4.2. **County Cost.** The County's payment to the City for routine maintenance will be based on the number of lane miles times the dollar value to be paid per lane mile per City fiscal year. Fractional miles (to the hundredth of a mile) will be used in computing the amounts payable under this Agreement. The City will be reimbursed \$1530 per lane mile. \$46,236.60 is the City's estimated total cost for the routine maintenance covered under this Agreement. This cost does not include additional costs as outlined in paragraphs 2.2 F and G.
- 4.3. **Conditions of Payment.** The County will make a lump sum payment to the City for routine maintenance performed, on a semi-annual basis, on or before June 30 and December 31. Additional costs incurred under paragraphs 2.2 F and G will be paid within 30 days of invoice.
- 4.4. **Payment Indexing.** Commencing on January 1, 2014, and on each January 1 thereafter during the Agreement, the County shall pay an amount equal to the previous year's maintenance costs increased or decreased, as the case may be, by the most recently published increase or decrease in the Consumer Price Index. Consumer Price Index shall mean the Consumer Price Index, U.S. City Average, Urban Wage Earners and Clerical Workers, All Items (base index year 1982-84=100) as published by the United States Department of Labor, Bureau of Labor Statistics. If the manner in which the Consumer Price Index as determined by the Bureau of Labor Statistics shall be substantially revised, including, without limitation, a change in the base index year, an adjustment shall be made by City in such revised index which would produce results, as nearly as possible, to those which would have been obtained if the Consumer Price Index had not been so revised. If the Consumer Price Index shall become unavailable to the public because publication is not readily available to make the adjustment referred to herein, then City will substitute therefore a comparable index based upon changes in the cost of living or purchasing power of the consumer dollar published by any other governmental agency, or if no such index shall be available, then a comparable index published by a major bank or other financial institution or by a university or a recognized financial publication.

5. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

5.1. The County's Authorized Representative will be:

Name/Title: Al Forsberg, Director of Public Works (or successor)
Address: 35 Map Drive, PO Box 3083
Mankato, MN 56002-3083
Telephone: (507) 304-4025
Fax: (507) 304-4049
E-Mail: Alan.Forsberg@co.blue-earth.mn.us

5.2. The City's Authorized Representative will be:

Name/Title: Mark Knoff, Director of Public Works (or successor)
Address: PO Box 3368
Mankato, MN 56002-3368
Telephone: (507) 387-8649
Fax: (507) 387-8484
E-Mail: mknoff@city.mankato.mn.us

6. Assignment; Amendments; Waiver; Contract Complete

- 6.1. Assignment.** Neither party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 6.2. Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 6.3. Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 6.4. Contract Complete.** This Agreement contains all prior negotiations and agreements, with respect to routine maintenance, between the County and the City. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

7. Liability; Worker Compensation Claims; Insurance

- 7.1.** Each party is responsible for its own acts, omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof.
- 7.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.
- 7.3.** The City may require its contractor to carry insurance to cover claims for damages asserted against the City's contractor.
- 7.4. Termination.** This Agreement may be terminated by mutual agreement of the parties.

8. Force Majeure

Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

CITY OF MANKATO

RESOLUTION

IT IS RESOLVED that the City of Mankato enters into a routine maintenance agreement with the County of Blue Earth for the following purposes:

To provide for routine maintenance by the City upon, along and adjacent to County State Aid Highways 3, 5, 16, 60 and 82, the limits of which are defined in said Agreement.

IT IS FURTHER RESOLVED that the _____ and the _____
(Title) are authorized to execute the Agreement and any
(Title) amendments to the Agreement.

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Council of the City of Mankato at an authorized meeting held on the _____ day of _____, 2013, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to before me this _____ day of _____, 2013

Notary Public _____

My Commission Expires _____

NOTARY
STAMP

(Signature)

(Type or Print Name)

(Title)

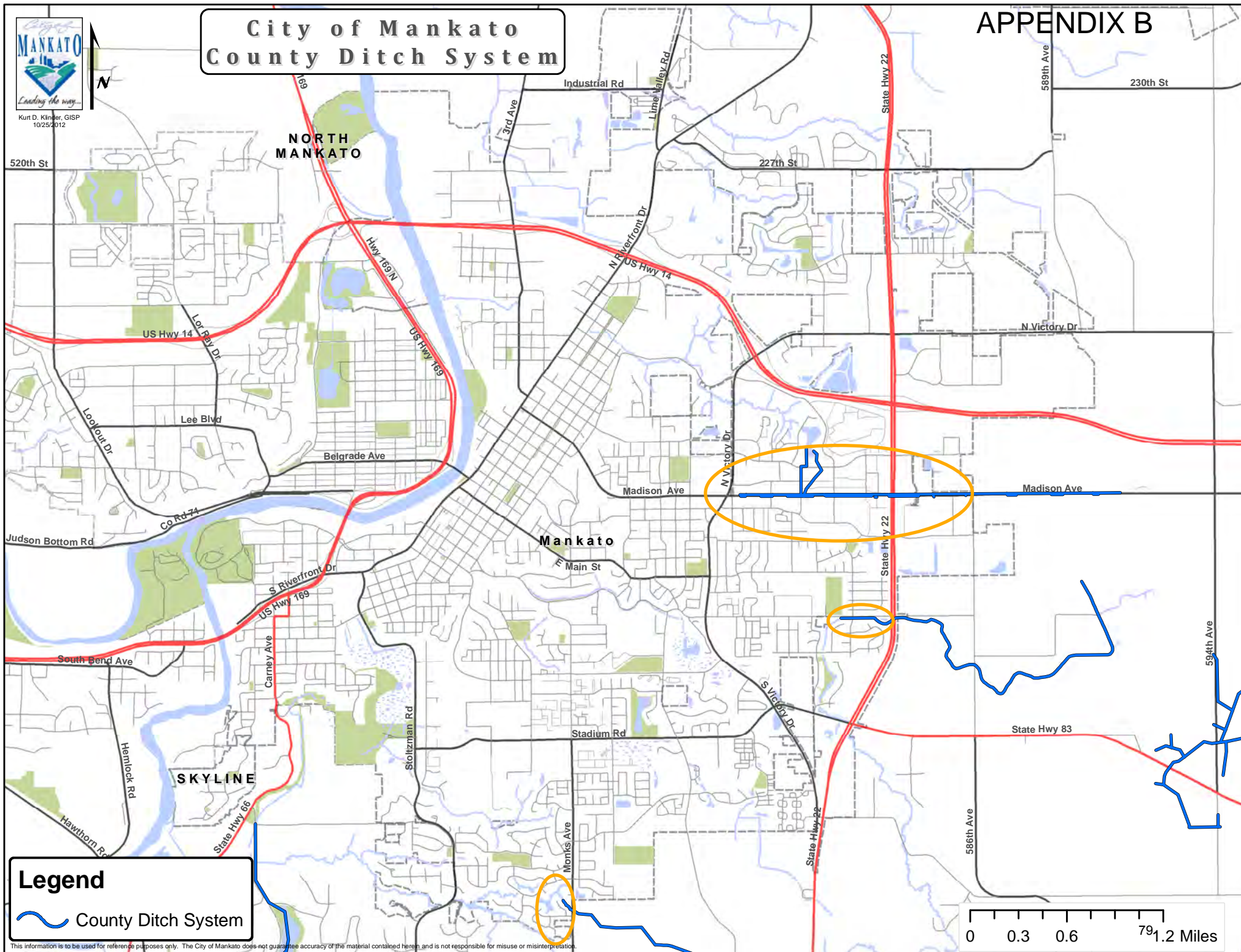
Appendix A: CSAH Sections to be maintained by the City of Mankato

CSAH	Beginning/End Point	Lane Length	Turn Lane Length	Combined Length	
		(ft)	(ft)	(ft)	(Lane Miles)
82	Victory - Balcerzak to Highway 14	42,048	14,869	56,917	10.78
3	North Victory - Highway 14 to Highway 22	18,778	7,601	26,379	5.00
60	Stadium - Stoltzman Road to CSAH 8	20,788	0	20,788	3.93
16	Stoltzman - Stadium to Riverfront	17,007	4,482	21,489	4.07
5	3rd Avenue - North Riverfront to Summit	30,333	3,719	34,052	6.45
Total		128,954	30,671	159,625	30.22

NOTE: Lane and turn lane length were measured using GIS.

City of Mankato County Ditch System

APPENDIX B



Legend

 County Ditch System

APPENDIX C

CITY OF MANKATO AND BLUE EARTH COUNTY AGREEMENT TRANSFER OF AGRICULTURAL DRAINAGE DITCHES

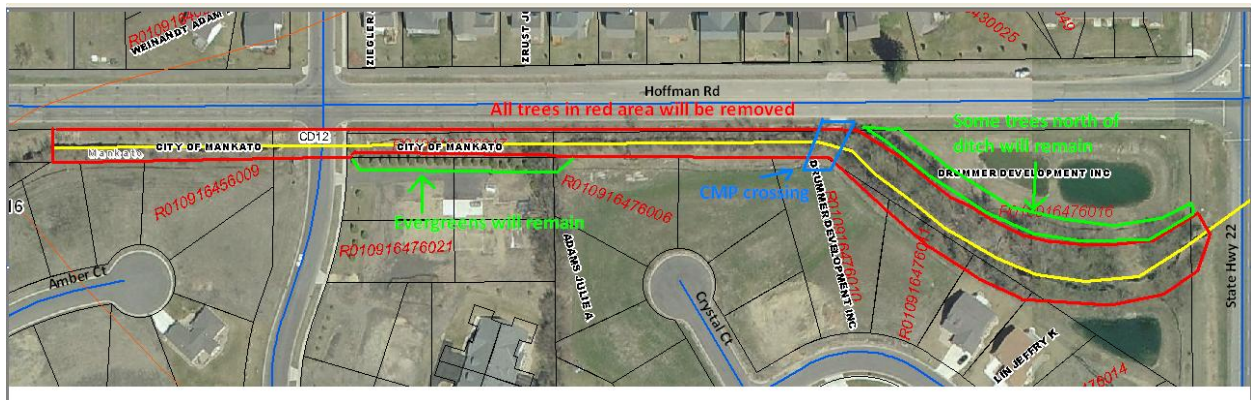
The City of Mankato and Blue Earth County agreed to inspect the portions of the following three agricultural drainage ditches located within the City limits as directed under the Agreement Principles to determine needed maintenance:

- County Ditch 12; from Highway 22 on the south side of Hoffman Road
- County Ditch 46; underneath Madison Avenue and outletting to “Lake Dorothy”
- County Ditch 98; from Monks Avenue and running on the northerly side of Sunburst Circle

On April 1, 2013, this inspection for County Ditch 12 occurred. On May 10, 2013, this inspection for County Ditch 98 occurred. Both parties had representatives present at these inspections and both parties agreed County Ditch 46 did not require an actual on-site inspection.

The following items were identified and agreed upon as needed maintenance (summarized on image below) for County Ditch 12:

1. Removal of all trees from the in-slope of the ditch
 - a. Trees outside of the in-slope will remain unless they must be removed to complete the other maintenance items
 - b. Chipping and/or haul away of trees
 - c. Tree stumps of greater than 6 inches on in-slope are not normally grubbed out for erosion control, so they will remain and be treated
2. Restore areas damaged by erosion and stabilize the area
3. Repair meanders and install rip rap reinforcement where needed
4. Remove the CMP crossing (this item is optional and city will determine if it is removed)
5. Remove large cottonwood tree in the eastern segment of the ditch (this item is optional and city will determine if it is removed)
6. Remove and dispose of debris in the ditch
7. Truck away spoils from the ditch maintenance work
8. Establish vegetation on the in-slopes of the ditch and achieve full stabilization (may include Hydro-seeding exposed areas of the ditch)



The following items were identified as potentially needing maintenance (summarized on image below) for County Ditch 98:

1. Removal of certain trees
2. Restore areas damaged by erosion and stabilize the area
3. Remove and dispose of debris in the ditch

Considering this ditch segment is located on privately-owned property and is in the immediate back yard of residentially-used property, the City of Mankato and Blue Earth County agree to perform maintenance to address the above issues according to the recommendations made by the contracted engineer who will prepare an engineering report as required by Minnesota Statutes, section 103E.812. This report establishes, for the record, the hydraulic capacity of the drainage system. The report's recommendations for maintenance will ensure continuing this hydraulic capacity and will list reasonable actions to minimize future maintenance issues. The report will be provided to the City and will be appended to this agreement once it is completed.

The county will perform the engineering report's maintenance recommendations and the work will be completed to a similar standard and with consistent methods as utilized on County Ditch 12.



Both parties agreed, in making the determination that only County Ditch 12 and County Ditch 98 needed inspection, that County Ditch 46 did not have any needed maintenance and therefore no items for needed maintenance are noted or required.

The county agrees to complete this maintenance in accordance with its responsibility as drainage authority. As with other drainage maintenance projects, the cost will be assessed back to the benefiting land owners, which includes property inside and outside the City limits as well as property owned by the City of Mankato itself.

The maintenance will be completed in a timely fashion in accordance with state law and once completed by the County and verified by the City, the City will submit a valid petition for transfer pursuant to the County of Blue Earth and City of Mankato Routine CSAH Maintenance Agreement.

MEMORANDUM

To: County Board

From: Alan Forsberg, P.E., County Engineer

Re: Advance Funding

Date: July 1, 2013

This memo provides historical perspective on advance funding of highway projects and financial implications. Over the last 10 years, advance funding of highway projects has been an excellent investment. About \$72,000,000 in additional special funding was associated with an end of year cash deficit interest cost of about \$163,000.

Several years ago prior to embarking on large projects requiring the County advance fund future State and Federal funds, the desirability of advance funding and methods to do so were discussed by the County Administrator, County Finance Director and County Engineer. We concluded it was in the best interest of the County to aggressively pursue special State and Federal grants, Demonstration Funds, and Stimulus funds, even though this would require some advance funding. This would result in some lost interest on cash reserve funds, but it would also result in being able to fully use all available funds, reduce construction inflation costs, and make the safety and economic benefits of projects available to the County's citizens sooner.

We also considered the source of the advance funding, with options being selling bonds, transferring General Fund reserves to Road and Bridge, or allowing the Road and Bridge fund to run a deficit, essentially borrowing from the General Funds. The later was believed to be the best option. The recommendation to aggressively pursue special funds, advance funding where needed, and allow the Road and Bridge fund to run a deficit was brought to the Board as a recommendation. The Board concurred.

We can now look back over the last ten years and determine if this was a good policy. Please see the attached spreadsheet. Over this period, the Road and Bridge expenditure was about \$177,000,000. Of this, about \$105,000,000 was our regular allotment of R&B local funds, CSAH funds and Federal ATP funds. About \$72,000,000 was special funds requiring at least some advance funding. The lost interest cost associated with end of year cash balance deficits over this period was about \$163,000. The decision to aggressively pursue special funds and advance fund where needed was an extremely good business decision.

Allowing the Road and Bridge fund to run a deficit and essentially borrow from the General Fund reserve is being given renewed consideration.

Potential options to consider for future significant “advance funding” projects include:

- 1) Sell bonds.
- 2) Reduce the construction program for several years and accumulate a cash reserve in Road and Bridge.
- 3) Increase the Road and Bridge levy, implement wheelage tax or transportation sales tax.
- 4) Transfer some General Fund cash balance into Road and Bridge for cash flow purposes.

Blue Earth County
Road and Bridge Detail
As of December 31 of each year

Row		<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	10 Year Total
1	Total Expenditures	\$12,049,129	\$15,023,132	\$14,631,870	\$15,475,012	\$24,516,242	\$17,832,158	\$17,082,624	\$14,090,309	\$24,523,583	\$22,154,859	\$177,378,918
2	Interest Rate	4.25%	2.19%	2.75%	4.10%	4.90%	4.26%	3.08%	2.02%	2.27%	1.64%	
3	Local Funds	3,912,367.92	3,932,709.72	4,133,137.64	4,276,796.26	4,422,388.88	4,480,276.46	4,542,612.14	4,555,027.69	4,725,663.18	4,730,612.16	43,711,592.05
4	Cash Balance	3,886,031.00	4,313,499.00	1,699,955.00	1,456,802.00	-3,280,539.00	-2,863,910.00	-2,681,745.00	161,709.00	-4,559,483.00	-3,873,514.00	
5	CSAH funding	5,429,668.00	5,120,291.00	5,277,882.00	5,131,626.00	5,396,463.00	5,438,388.00	6,012,707.00	6,208,193.00	7,190,547.00	7,787,529.00	58,993,294.00
6	Federal ATP	272,554.00	272,554.00	272,554.00	272,554.00	272,554.00	272,554.00	272,554.00	264,385.00	269,459.00	362,444.00	2,804,166.00
7	Total Reg. Funds	9,614,589.92	9,325,554.72	9,683,573.64	9,680,976.26	10,091,405.88	10,191,218.46	10,827,873.14	11,027,605.69	12,185,669.18	12,880,585.16	105,509,052.05
8	Total Special Fnds	2,434,539.55	5,697,577.70	4,948,296.13	5,794,035.44	14,424,836.35	7,640,939.41	6,254,750.83	3,062,703.53	12,337,913.91	9,274,273.47	71,869,866.32
9	Interest on Balance	165,156.32	94,465.63	46,748.76	59,743.45	-160,746.41	-121,859.37	-82,597.75	3,260.05	-103,545.86	-63,603.10	-162,978.27

1) Rows 1,2,3,4 are from BEC Finance Department

2) Rows 5,6 are from BEC R&B records

3) Row 7 = Rows 3 + 5 + 6

4) Row 8 = Rows 1-7. Total special funds are State and Federal grants, stimulus funds, demnstration funds requiring some advance funding.

5) Row 9 = Rows 2 X 4. It is the interest earned or lost that year on the R&B cash balance. It is generally the worst case because the cash balalnce deficit on 31 Dec is generally the highest of the year.

Note: Special funds of about \$72,000,000 were associated with end of year deficit interest costs of about \$163,000. Additional benefits associated with completing projects sooner at lower cost due to inflation and facility being available for public use sooner are not included.

C:\Users\janderson\Desktop\Public Works\Info 1b - Spreadsheet.xlsx\Sheet1

Forsberg, Alan

From: Vogel, Paul <pvogel@city.mankato.mn.us>
Sent: Thursday, June 27, 2013 10:56 AM
To: 'sgreenwood@co.nicollet.mn.us'; Forsberg, Alan; 'Michael Fischer'
Subject: Proposed Budget MPO for 2014
Attachments: MAPO Tables2014Budiget.xlsx

As I am sure each of you are preparing your 2014 budgets for your respective jurisdictions, I am attaching a proposed budget for the MPO for 2014. Even though the MPO has not formalized the UPWP for 2014 and the timeline is MPO adoption this Fall, I thought it would be wise to get you a copy of a proposed budget so you can incorporate the local match (local dues share tab and below) into your budgetary considerations.

2014 Local Shares Due	
UNIT OF GOVERNMENT	LOCAL SHARE
Blue Earth County	\$ 12,565.82
Nicollet County	\$ 4,126.77
City of Mankato	\$ 12,015.80
City of North Mankato	\$ 3,837.11
TOTAL - MAPO	\$ 32,545.50

Thank you.

Paul

2014 Planning Work Program Budget

Account	Funding Source / Expense	Funds	Allocation of Funds		
			100	200	300
			Program Support	Long Range Planning	Short Range Planning
	MAPO Revenue				
33900	Minnesota Federal Funds	\$ 228,278.00	\$ 74,337.75	\$ 148,088.00	\$ 5,828.25
		78%	78%	78%	78%
33901	Local Match - Minnesota Federal Funds	\$ 24,371.50	\$ 7,941.50	\$ 15,800.00	\$ 630.00
		8%	8%	8%	8%
33902	Minnesota State Funds	\$ 32,698.00	\$ 10,652.00	\$ 21,213.00	\$ 833.00
		11%	11%	11%	11%
33903	Local Match - Minnesota State Funds	\$ 8,174.00	\$ 2,671.00	\$ 5,337.00	\$ 190.00
		3%	3%	3%	3%
Total Revenue		\$ 293,521.50	\$ 95,602.25	\$ 190,438.00	\$ 7,481.25
	MAPO Expenses				
	Staff				
	Director Salary Allocation, Fringe	\$ 72,500.00	\$ 39,875.00	\$ 29,000.00	\$ 3,625.00
	Planner, Salary, Fringe	\$ 74,121.50	\$ 40,727.25	\$ 29,688.00	\$ 3,706.25
	Parttime - Seasonal, Temporary, Intern	\$ 2,500.00	\$ 1,250.00	\$ 1,250.00	
TOTAL STAFF SALARY COSTS		\$ 149,121.50	\$ 81,852.25	\$ 59,938.00	\$ 7,331.25
	Description				
Personal	Services				
	1010 Salaries	\$ 146,621.50	\$80,602.25	\$58,688.00	\$7,331.25
	1030 Parttime - Seasonal, Temporary, Intern	\$ 2,500.00	\$1,250.00	\$1,250.00	
	Personal Services	\$ 149,121.50	\$81,852.25	\$59,938.00	\$7,331.25
	Commodities				
	2010 Office Supplies	\$ 750.00	\$750.00		
	2170 General Supplies	\$ 150.00	\$150.00		
	Commodities	\$ 900.00	\$900.00		
	Other Services				
	3040 Legal and Publication	\$ 500.00	\$450.00		\$50.00
	3120 Contractual	\$ -			
	3121 Consultant Service	\$ 130,000.00		\$130,000.00	
	3210 Telephone & Postage	\$ 1,000.00	\$1,000.00		
	3300 Training	\$ 5,000.00	\$5,000.00		
	3310 Travel	\$ 3,000.00	\$2,500.00	\$500.00	
	3320 Conferences	\$ 2,000.00	\$2,000.00		
	3410 Printing & Publishing	\$ 1,000.00	\$900.00		\$100.00
	Other Services	\$ 142,500.00	\$11,850.00	\$130,500.00	\$150.00
	Other Charges				
	4330 Subscriptions and Memberships	\$ 1,000.00	\$1,000.00		
	4342 Administrative Charges	\$ -			
	Other Charges	\$ 1,000.00	\$1,000.00		
Total Expenses		\$ 293,521.50	\$95,602.25	\$190,438.00	\$7,481.25
% of Total Program		100%	33%	65%	3%